Bartolome Fernandez

(September 2nd, 1767)

Pioneer Shepherd on the Hills—in New Mexico

FLOYD W. LEE

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"Were American Newcomen to do naught else, our work is well done if we succeed in sharing with America a strengthened inspiration to continue the struggle towards a nobler Civilization— through wider knowledge and understanding of the hopes, ambitions, and deeds of leaders in the past who have upheld Civilization's material progress. As we look backward, let us look forward."

—CHARLES PENROSE
Senior Vice-President for North America
The Newcomen Society of England

This statement, crystallizing a broad purpose of the society, was first read at the Newcomen Meeting at New York World's Fair on August 5, 1939, when American Newcomen were guests of The British Government

"Actorum Memores simul affectamus Agenda"

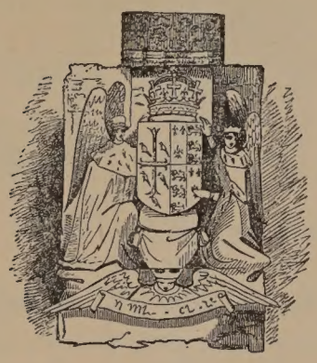
BARTOLOME FERNANDEZ

(September 2nd, 1767)

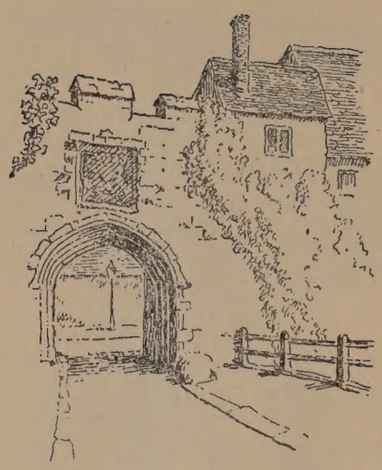
Pioneer Shepherd on the Hills

—in New Mexico

An Address at Albuquerque



AMERICAN NEWCOMEN, *through the years, has expressed its interest in many phases of American and Canadian life—as related to pioneer progress having important influence upon national economy. Such a Newcomen manuscript is this, dealing with earliest days of Sheep Growers in the Southwest. This dramatic narrative leads us back nearly 200 years, when Bartolome Fernandez, under land grant from The King of Spain, won what today is called "The Land of Enchantment," for Civilization and Christianity.*



"In all the history of our world no major war has been won without the aid or strategic control of Wool. The conquerors of early ages invariably were those who drove their flocks with them to the scene of conquest. In modern times a declaration of war has always been accompanied by Government decree for control of Wool."

—Floyd W. Lee

Bartolome Fernandez

(September 2nd, 1767)

Pioneer Shepherd on the Hills—in New Mexico

FLOYD W. LEE

MEMBER OF THE NEWCOMEN SOCIETY
PRESIDENT
FERNANDEZ COMPANY
ALBUQUERQUE AND SAN MATEO
NEW MEXICO

THE NEWCOMEN SOCIETY IN NORTH AMERICA
NEW YORK SAN FRANCISCO MONTREAL

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This Newcomen Address, dealing with the beginnings and development of Wool Growing in the Southwest during nearly two centuries, was delivered at the "1954 New Mexico Dinner" of The Newcomen Society in North America, held at The Alvarado, in Albuquerque, New Mexico, U.S.A., when Mr. Lee was the guest of honor, on June 11, 1954

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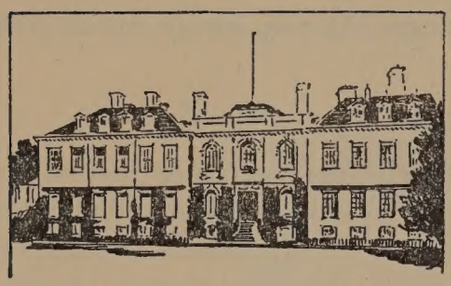


INTRODUCTION OF MR. LEE, AT ALBUQUERQUE ON JUNE 11, 1954, BY DR. TOM L. POPEJOY, PRESIDENT OF THE UNIVERSITY OF NEW MEXICO; VICE-CHAIRMAN OF THE NEW MEXICO COMMITTEE, IN THE NEWCOMEN SOCIETY IN NORTH AMERICA.

My fellow members of Newcomen:

MOUNT TAYLOR, located sixty miles west of Albuquerque, is one of New Mexico's greatest volcanic peaks. It stands alone on a high plateau, and it is visible for many miles in all directions.

❦ ❦

On the northern slopes of Mt. Taylor and the adjoining area is located the 250,000-acre Fernandez Company sheep and cattle ranch. The headquarters and most of the land included in the present properties were used for ranching by the Fernandez Family more than 150 years ago.

❦ ❦

Today, the owner and manager, Floyd W. Lee, presides over this fabulous ranching property, and it is our pleasure to have this distinguished New Mexico citizen here tonight. He is a part of the soil and culture of this State.

❦ ❦

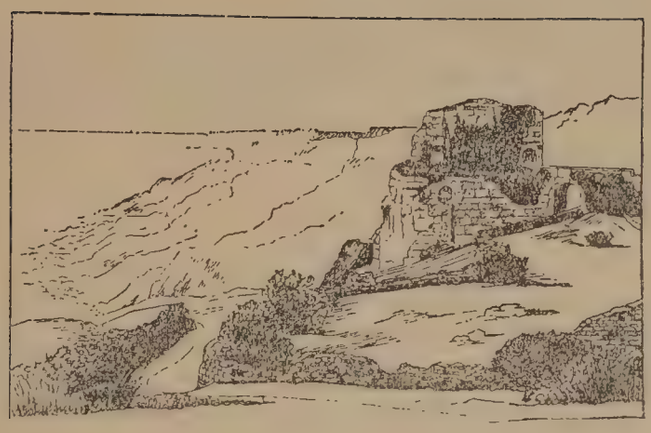
He was born in Albuquerque a little more than a half century ago, attended the public schools and the State University, served in France with a New Mexico battery in the First World War, and

married Miss Frances Marron, surely one of New Mexico's finest ladies.

In addition to Mr. Lee's ranch interests, he also is President of the New Mexico Wool Growers Association, President of the Albuquerque Production Credit Association, and a member of the Executive Board of the National Cattle Growers Association. In addition, Mr. Lee has worked in many civic projects for the betterment of the State and the Nation.

In this international Society of Newcomen he is the Chairman for the State of New Mexico.

The livestock industry has for many years been a basic part of the economy of New Mexico. We are fortunate to have Floyd Lee, a leader in the livestock business, address us tonight. It is truly a pleasure to present him to you: Floyd W. Lee of Albuquerque and San Mateo.



My fellow members of Newcomen:

WE ARE gathered to honor the oldest industry of Mankind: *Agriculture*! It is well at the outset for us to consider the importance of one division of that industry with which I happen to be most familiar: that of The Shepherd on the Hills!

❦ ❦

Let us inquire as to why Man has struggled so hard, down through the ages, to maintain the Sheep Industry and to keep it prosperous—even as we Sheep Growers of the United States of America are struggling even today.

❦ ❦

In all the history of our World, *Mr. Chairman*, no major war has been won without the aid or strategic control of Wool. The conquerors of early ages invariably were those who drove their flocks with them to the scene of conquest. In modern times a declaration of war has always been accompanied by government decree for control of wool. It is second only to food and ammunition. I venture a prediction that this will continue to be true, because of all the synthetics which science has produced, none has been created that can take the place of Wool for warmth and durability.

❦ ❦

In early ages the Roman Catholic Church established the herd of sheep at the Vatican that is maintained there today. Each year

the sheep are blessed by The Pope and when the sheep have been shorn the wool is woven into cloth used to make the left sleeve of the robe of each Cardinal so that each will ever be mindful of the importance of the industry.

The Prime Minister of England, when attending sessions of The House of Commons, sits upon a bale of Wool so that he may not forget the importance of Wool to The British Empire. The Prime Minister of Canada also sits on a bale of Wool.

Control of Wool was a major issue in the Second World War. The German army was not defeated on the steppes of Russia by the Russian army, but because of lack of Wool. The Germans were forced to take every piece of woolen fabric from the civilians, to unravel it and re-weave it into uniforms. There was not enough of such salvage to protect the German soldier from the rigors of the winter—he froze to death on the steppes of Russia. Morale of soldier in the field and civilian at home was dealt a deadly blow.

The naval battle off Montevideo, in which the German battleship *Graf Spa* was destroyed, was the result of an effort by the Germans to run the blockade to bring Wool out of South America for the German army.

Destruction of German woolen mills were prime military objectives of our bombers over Europe.

Russia had plenty of wool with which to equip her armies. Our Nation, with its then substantial domestic production and our control of production in the Americas, plus control of Australian and African production by Great Britain, effectively shut off German access to Wool. Thus Wool proved to be one of the determining factors for victory, just as it has been in most great wars of ancient and modern times.

If, most unhappily our Nation should be forced into another world war, which God forbid, we are not so favorably situated as to domestic production or control of the world Wool supplies today; for reasons which perhaps have no place in this Newcomen discussion.

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The Livestock Industry of North America was founded in New Mexico *three and a quarter centuries ago*. Just as the atomic bomb, first produced and tested in this State, set a whole new pattern of modern warfare which is constantly changing and expanding, so the Livestock Industry has constantly been changing. The Livestock grower has been faced with a continuing struggle to keep pace with changing times. On the whole, the struggle has resulted in a measure of progress in many ways remarkable.

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The land pattern in the West has constantly been changing. Because the history of our Fernandez Ranch is in many respects typical of these changes throughout the Livestock Industry in our western United States, much that follows will have to do with our ranch and the history surrounding it.

❦ ❦

The original ranch was a grant of land made by The King of Spain through officials of His Government in the province of New Mexico. This grant was made to one Bartolome Fernandez for services rendered by himself and members of his family in settling and proving Spain's title to frontier lands in New Mexico. Following is the essential portion of the patent which we hold:

> "While on the 2nd day of September, A.D. 1767, Pedro Fermin de Mendinueta, then Governor and Captain General of the Province of New Mexico, acting under the authority of the King of Spain, and in consideration of the services rendered by him, Bartolome Fernandez, also known as Bartolome Fernandez De Las Pedrera, his ancestors and relatives to and for the King of Spain, made a grant of land to the said Bartolome Fernandez, or *San Miguel Grant*, and on September 11, A.D. 1767, the said Bartolome Fernandez was duly placed in judicial possession of the said tract of land by Carlos José Perez De Mirabal, acting under the direction and commission of the said Don Diego Fermin Mendinueta, the said Governor and Captain General."

Thus Fernandez ranch had its founding *some twelve years prior* to our Declaration of Independence.

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The ranch continued within the boundaries of the original grant for more than a century. Of course it was open range, and the land and its owners, as we shall see, were subjected to many vicissitudes. It was a little more than a century after the Fernandez land grant was made that the first important change occurred in the land pattern of the West. This came with the period of transcontinental railroad building, following the War between the States and following the vast land grants in aid of these enterprises made by our Government.

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One of these grants was to a company later acquired by The Santa Fe Railroad. It comprised each alternate section of land for forty miles north and south of the railroad right-of-way, from a point west of Albuquerque through western New Mexico and northern Arizona. In order to protect its borders it was necessary for Fernandez Company first to lease and later to buy these lands, seven townships in all.

❦ ❦

In 1896, the U.S. Congress granted the then Territory of New Mexico each unappropriated section 16 and 36 throughout the Territory, for support of public schools. In the Act granting statehood to New Mexico, in 1912, a similar grant of sections 2 and 32 was made. It was necessary to lease these sections. All was still open range.

❦ ❦

Then came the wise Taylor Grazing Law, permitting livestock growers some priority in leasing remaining public lands within or adjoining their private holdings, with reasonable assurance of continued tenure, subject to regulation of what now is the Bureau of Land Management, a division of the Department of the Interior, thus far staffed by men who know the needs of the livestock

grower and who have endeavored to match their regulations to those needs, while encouraging sound measures of improvement and conservation of ranges.

During these generally beneficial changes in the land pattern, Fernandez Company was able to acquire ownership of four land grants adjoining its boundaries: The Felipe Tafoya, The Cebolleta, and The San Mateo numbers 1 and 2. Thus, Fernandez Ranch now comprises some 250,000 acres, all surrounded by and cross-fenced by over three hundred miles of woven-wire fence.

Through this permanency of tenure, Fernandez Company has been able to practise a high degree of conservation, including a program of water development, so that at the present time our cattle or sheep, wherever they may be grazing, have no more than one mile to walk to water.

At the same time, by following the herd improvement program, founded by the New Mexico Wool Growers Association, and under guidance of two able livestock experts of our New Mexico Agricultural College, Professor P. E. Neale, the sheep and wool specialist of the College, and Ivan Watson, the animal husbandman of the Extension Service, we have been able vastly to increase both our lamb and wool production.

The program calls for a rigid routine of selective breeding, through which it has been demonstrated that vast progress may be made. In what we now term our "Super Herd" we have tripled our average fleece weight during recent years, from five to seventeen pounds per head.

Fernandez Company is by no means alone in this improvement program. The same is being followed by scores of sheep growers throughout New Mexico, *wherever permanent land tenure has*

been attained. With a result that, in 1953, New Mexico's Wool Clip averaged slightly over nine pounds to the head, according to a current report of the U. S. Department of Agriculture. This compares with the national average of approximately eight pounds per fleece. Wools of a substantial number of New Mexico growers, who have followed this sheep improvement program, now command premium prices on the Boston and other major Wool Markets. Consequently, New Mexico is now producing annually the same volume of wool from *less than one million sheep* as was produced in 1942 by over twice that number; moreover the wool has improved in quality as much as in weight.

There has been one change in the land pattern which has been and continues to be a large fly in the Stockman's ointment. The National Forest Service has abandoned the policies laid down by President Theodore Roosevelt and his chief forester, Gifford Pinchot. Those policies not only permitted but sought the largest possible use of forest grazing areas, consistent with sound conservation practices.

Today, the Forest Service seeks to reduce such use to the minimum and even appears to be directed toward ultimate removal of all livestock grazing from The National Forests. When it is recalled that New Mexico contains close to eight million acres within National Forests and that these forests contain the finest Summer Range within the State, then it is easy to see why livestock numbers in our State have drastically been reduced, and many livestock growers either driven out of business, or their operations greatly reduced.

Current National Forest policy is to seek expansion of forest boundaries to take in land carrying only a thin covering of scrub timber or no timber at all, and within timbered areas, *to let undergrowth flourish and accumulate*, thus *creating a maximum of fire hazard in dry years*, and which has reduced river flows by as high

as thirty percent by transpiration. Witness the flow of the Rio Grande!

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While Fernandez Ranch is little affected by this policy, since we own all the timbered land within the ranch, yet I cannot but deplore this policy.

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The western livestock grower of today is the leader in practical conservation. He has learned through bitter experience that he must conserve his range to remain in business; that over-grazing or mis-grazing inevitably means disaster. *He is the practical scientist of wise range management.*

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We look forward hopefully to a time when scientific study and conclusion will guide National Forest policy, instead of arbitrary decree from an, at present, all-powerful bureaucracy. Thus and thus only will the widest measure of *multiple* use of our National Forests be achieved.

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In area New Mexico is the fourth largest of the States of the Union. Those of us who are considered professional livestock men know from years of study that approximately 97 percent of New Mexico's seventy-eight million acres is adapted only to grazing livestock. Thus livestock production will continue to be not only our major division of Agriculture, as it is today, but, down through the years to come, it will remain this State's major basic industry.

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We have vast resources of oil and gas, coal, the precious metals, the metals of industry and of the Atomic Scientist. These, in the march of time, will have been exhausted and the wealth therefrom dispersed. However, our range lands will continue to renew themselves from season to season, a continuing source of new wealth. We know from years of observation, even after periods of dis-

astrous drouth when the ranges remain brown or bare, that the hardy seeds of the native grasses remain hoarded in the soils, ready and eager to return to production with the coming of the rain.

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So we have faith in our industry, just as did those hardy pioneers of the range who founded the industry in New Mexico, and of whose adventures I want to tell you, just as I have learned it not only from history books, but also from the "old timers" who have been my neighbors and co-workers on Fernandez Ranch.

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Some historians have credited Coronado with having established livestock in New Mexico. It is true that the picturesque adventurer brought with him some two thousand head of livestock, horses, cattle, and sheep. By the time he left, disappointed in his search for gold and the riches of the fabled seven cities of Cibola, all his cattle and sheep had disappeared; Coronado's own record tells that he and his men were forced to eat quite a number of their horses. If any of Coronado's sheep or cattle, not slaughtered for food by his own people, strayed away or fell into the hands of the Indians, we who know how difficult it is for these animals to propagate under open range conditions, doubt that any survived. There followed a lapse of some fifty-six years, until Don Juan Onate and his expedition entered New Mexico through El Paso, in 1598. Coronado was a conqueror and treasure hunter. Onate was a *Colonizer*. He was the real founder of our livestock industry.

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Onate's contract with the Spanish Government called for 1,000 head of cattle, 3,000 head of ewes, and 1,000 rams to be delivered into the province of New Mexico. Today, established practice is to use one ram for fifty ewes. Undoubtedly Onate's large number of rams were brought for food. Our refined taste for high quality meat had not developed at that time. Very little castrating was done. If Onate's ration of mutton was a little strong and tough, no doubt his men were accustomed to that kind of meat at home. His

expedition also brought along 150 mares and 150 colts, 100 hogs and 1,000 goats.

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A major item in the Onate inventory was 100 head of black cattle. These were the cattle bred for production of fighting bulls, the same strain being produced especially for the bull ring in Spain and in the Republic of Mexico today. Undoubtedly they were brought by Onate to carry on the Spanish national sport in his new colonies.

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While Onate was a little short in his livestock inventory when he appeared below El Paso, yet he was close enough to his contract requirements so that the Spanish Government officials allowed him to proceed.

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Onate's sheep were very small and of a Merino breeding called Charro. They produced only *one pound* of Wool. We now have sheep on Fernandez Ranch which produce *seventeen pounds* of Wool and eighty-five pound lamb annually, on *exactly the same range feed* that Onate found!

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We in the livestock business have found that cattle and sheep can be moved successfully from South to North with gains in production and weights, but that they do not do so well when moved from North to South; so Onate was moving in the right direction for his animals more readily to acclimate and adjust themselves to new range conditions and thus thrive better than they had in Mexico.

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The Indian was very slow at first in showing interest in either cattle or sheep. Knowing nothing about them, he had little use for them. He depended upon wild game for his meat. The horse, however, appealed to the Indian immediately. He found the horse

helpful in hunting. It widened his range of activity and proved an invaluable ally in war. He developed swiftly into an expert horseman.

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Livestock thrived and multiplied rapidly in and around the settlements established by Onate and those colonists who followed him and settled chiefly in the Valley of the Rio Grande. It was natural livestock country, as it is today. By the time of the great Indian uprising of 1680 to 1693, the Rio Grande Valley was sustaining a very substantial livestock population. The Indian revolt checked advance of the industry for a number of years. Large numbers of livestock were killed or captured, and the settlers driven out. After the uprising had been put down, the settlers returned and the livestock population again multiplied. There was little improvement, however, in grade or breeding then and for many years following.

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The Spaniards pushed their settlements westward from the Rio Grande until they reached the lands of the Navajo, the Apache, and others of the nomad tribes. There they were stopped in their tracks. The tribes warred among themselves but united against the white man.

❦ ❦

Our Fernandez Ranch is located at the most westward point the Spanish were able to penetrate. Their advance into Southern and Southwestern New Mexico was stopped by The Arizona Desert, but in the West and Northwest it was the Indian—chiefly the Navajo—who for more than a century formed an impenetrable barrier to permanent settlement of the country west of the general area of our ranch.

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The Navajo Indian, in the time of the founding of Fernandez Ranch and until some years after the close of our Civil War, was a far different human being from the peaceful and now forward-

looking Indian of today. He was a warrior perhaps second only to the Apache in cunning and ferocity; and he continued so until, following the War between the States, the entire tribe was taken under military guard, on the heart-breaking "long walk" to what now is Fort Sumner on the Pecos River, there to be held prisoners for five years, when the tribe, decimated by disease and hardship, was returned to its ancestral lands, which now is the great Navajo Reservation, covering parts of northeastern Arizona and northwestern New Mexico, and extending over into Utah. From the time of our Bartolome Fernandez and his land grant until well into the 1870's, the Navajos were in constant and bitter warfare with Spanish settlers. Their depredations, while widespread, were chiefly in the region surrounding the Fernandez Ranch. Numerous peace treaties were negotiated. None endured beyond brief periods. Raids and counter raids were almost continuous.

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As an example of these treaties, or orders attempting to hold the Navajo in check, here is a translation of Document Number 1801, taken from the photostat edition of *The Archives of New Mexico* for the years 1804-1805 and entitled "Conditions which should be imposed on the Navajo Nation when peace has been established."

"*First*: They shall be allowed no rights over the town of Cebolleta nor shall this be taken as a pretext for another uprising.

"*Second*: Nor shall they have any rights to animals or stock found among the Spaniards of that nation.

"*Third*: The two captives held by the Navajos may be exchanged for two Indian women of that nation, one of whom is in the house of Don Antonio De Bargas, and the other is held by the soldier Vicente Villanueba, and if more are needed there is one in the town of Abiquiu in the house of Father Josef De Prada, and another in the village at Gabriel Quintana's. These women were rescued from the Utes with the condition that if necessary they could be taken in hand or if they wished to return to their people, they were to be allowed to do so after peace was established.

"*Fourth*: They shall not pass with their stock or belongings the limits of the canyon of Juan Tafoya, Rio Del Ojo, and San Mateo, but should try to go always toward the Rio San Juan.

"*Fifth*: At the slightest robbery or hostility that they commit their arms shall be taken away unless they make immediate restitution and (hand over) the aggressor.

"When they gather in the city of Santa Fe to see the Governor they shall not ask for presents or any other favor than the meals for the days they remain there.

"The foregoing is with the understanding that the Navajos should hand over the robberies of stock, both large and small, as well as the horses and mules in their possession, or that peace should come about from a campaign against them in which they are deprived of a greater amount (of) possessions than they have stolen—which as I understand it, may run to four thousand sheep, one hundred fifty cattle, and sixty head of horses and mules."

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The foregoing is dated March 27, 1805, and signed by the then Governor of the Spanish Province of New Mexico.

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A number of such judgments were rendered against the Navajos. These may have sounded all right to the settlers who had lost the sheep, cattle and horses, but they failed to induce the Indians to return the livestock.

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An illustration of the extent of Navajo depredations in western New Mexico following our Civil War is found in *A Memorial* addressed to the U. S. Congress from the territory of New Mexico, signed by W. F. M. Arny, Secretary and Acting Governor, dated January 16, 1867, now in The National Archives in Washington. The Secretary of the Territory quoted figures compiled in his office, presumably for the preceding year, showing 125 persons killed, 32 injured, and 21 taken captive in Indian raids, in which livestock lost included: 3,557 horses and mules, 13,473 cattle, and 294,740 sheep—all of an estimated value of $1,377,329.00.

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Records made in connection with the grant of land to Bartolome Fernandez indicate that he made some effort to develop his lands with such facilities as were at his command. However, Bartolome appears to have been kept so busy fighting the Navajos and in serving as an officer in the Spanish garrison of the Province, and in other official capacities, that he had little time to attend to growing livestock.

Bancroft, in his *History of Arizona and New Mexico*, records that under a certain decree of the "Junta Central De Las Espanas," dated February 14, 1810, the Province of New Mexico was entitled to a "disputado" or delegate to the sessions of the "Cortes" in Spain, and that accordingly, on August 11 of that year, the Alcaldes and leading men of the Province assembled at Santa Fe, Governor Manrique presiding, to elect a delegate to proceed to Spain and place the troubles afflicting them before the "Cortes." A footnote recites, as among these leading men, many family names still familiar in the voting lists and on the tax rolls of New Mexico, along with the names of many villages, some of which now are modern cities bearing all or part of the same names.

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Among electors named were: Jose Pino, Captain of Militia and ex-Alcalde of Albuquerque; Antonio Ortiz, Alferez Real, Diego Montoya, first Alcalde of Santa Fe; Jose Garcia De Mora, retired Lieutenant of Militia representing Santa Cruz De La Canada; Jose Miguel Tafoya, second Alcalde of Santa Fe and for twenty-nine years corporal in the Compania Verana; Jose Antonio Chavez, first Alcalde of Albuquerque; Miguel Antonio Vaca, second Alcalde of Albuquerque; Cleto Miera De Pacheco, Alcalde of San Carlos De La Alameda; and Tomas Ortiz, Alcalde of Taos.

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These gentlemen and others elected one Pedro Bautista Pino, an old and influential resident, as delegate to lay the case of the Colonies before His Majesty. Don Pedro was provided with instructions not only from the Junta, but also from several prominent men. He started on his mission in October 1811, and is believed to have been the first native-born New Mexican to visit Spain. The footnote further relates that Don Pedro "had to pay the expenses of the journey, but the patriotic people contributed $9,000.00 as a donation for the cause of Fernando VII." Our Bartolome Fernandez was chosen to accompany Don Pedro Bautista Pino on his journey to Spain as his clerk, but died at sea.

The information which I am quoting further relates that in raising the $9,000.00 referred to above, "some of the citizens are said to have sacrificed the liberty of their sons"; in other words sold them into peonage to get the money.

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Our records show that Bartolome Fernandez was one of the first Mayordomos in charge of funds raised for the Annual De Vargas Ceremony in Santa Fe, first observed in 1770 in Thanksgiving for the quelling of the great Indian rebellion, under the leadership of the Reconquestador, Don Diego De Vargas. The De Vargas Ceremonial Observance is held annually in Santa Fe to this day.

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A brief history of the founding of the De Vargas ceremony was written in 1776 by one Juan Candelaria, a resident of Villa De San Francisco Xavier De Albuquerque:

"In the year 1770," Candelaria writes, "The Kingdom of New Mexico found itself (in) such affliction with so many continuous and cruel attacks from barbarous enemies which surrounded them that the people began to think, pressed by urgent necessity of supplies, scarcity of fighting forces to resist the enemy * * * the human succor so far away and so difficult to reach and obtain, that they seek all these blessings of God through the selection of a Patron Saint that would represent to His Divine Majesty their anguish, supplications, and prayers to obtain the remedy, and since in the town there was no patron to whom to address their petitions:

"Well knew all the people that the most powerful petitioner with whom to reach the omnipotence was His Saintly Mother whose sacred image under the name of 'El Rosario' is worshipped at the Parochial Church of this Villa De Santa Fe, conducted under the conqueror Don Diego De Vargas, and on account of which she is called the 'Conquistadora,' they resolved to elect her under oath special patron saint of the kingdom, and there be celebrated in his honor an annual feast in the church with all the possible solemnity, on the first Sunday of the month of October, and in order that it may be so with the universal approval of all the inhabitants of the kingdom, six of the men addressed themselves to Senor Don Pedro Fermin De Mendinueta of the Order of Santiago, Colonel of the Royal Armies, Captain General of the kingdom and they were: Don Felipe Tafoya, Don Antonio Jose Ortiz, Don Toribio Ortiz, Don Manuel Garcia Pereia, and *Don Bartolome Fernandez*, and Don Carlos Fernandez.

"They set forth in the writing their object and motives, leaving to his prudent and devout arrangement the measures necessary to obtain their desires.

"His Highness resolved that the written instrument be circulated among the religious, the missionaries of the seraphic order of San Francisco, in order that in their respective missions they might inform the parishioners of the contents of the request, and if accepted, that there be appointed deputies who would receive whatever the parishioners might wish to donate (but without force or even persuasion) to set foot and initiate the idea of raising the sheep in order to produce the annual necessary costs for the said solemnity.

"Everything was accomplished far beyond their hopes and dreams.

"In the same year of 1770, before the sheep, which were 1500, produced any revenue, the Governor paid for the feast of the church, together with a complete outfit of vestments and robes for the image of the very best quality of weaves found in Mexico * * * and a chest with a key where it is kept with the unburned wax, and all in care of the Mayordomos, who succeed themselves annually. The first Mayordomos who served in 1771 were: Don Carlos Fernandez and Don Bartolome Fernandez."

❦ ❦

So you see, my original predecessor at Fernandez Ranch stood pretty well in the community.

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It is interesting to note that the image of "La Conquestadora" is being carried in state into each Catholic parish of New Mexico *this very year*, as part of the observation of The Marian Year.

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But let me bring our Bartolome Fernandez into a little closer connection with United States of America history. It appears that Fernandez was one of the Spanish officers who captured Zebulon Pike, the flaming-haired explorer for whom Colorado's Pike's Peak is named. Pike was sent West to survey and reconnoiter the American Frontier and to build therein a fort. On January 28, 1807, Pike and part of his forces reached the San Luis valley in what now is Colorado, at a point on the Rio Grande near where the town of Alamosa now stands. He followed the Rio Grande to the mouth of the Conejos River and, on the south bank of the Conejos, five or six miles above its junction with the Rio Grande, he built his fort.

Spanish records indicate that this fort was opposite mineral springs and on a certain high hill on the *south* bank of the Conejos and that there The American Flag first floated over New Mexico.

There is little doubt that Pike had instructions other than those appearing in the official record when he invaded foreign territory and planted our Flag on his fort. In those unknown instructions may be found the explanation for his conduct: shortly after its completion there appeared before Pike's fort, one winter morning, 750 dragoons and 50 militia under Lieutenants Ignacio Saltelo and our friend Bartolome Fernandez. These officers informed Pike that he was not on the Red River, as Pike pretended to believe, but on the banks of the Rio Grande Del Norte, whereupon Pike at once lowered his flag.

The Spaniards were most courteous and kind. They supplied the explorers with food and blankets of which they stood in sore need, but just as courteously told Pike he must go to Santa Fe. Fernandez started for Santa Fe with Pike on February 27, leaving behind Lieutenant Saltelo and Spanish soldiers to bring along the remainder of Pike's forces when they reached the fort.

On arrival in Santa Fe, Pike and his men were taken before Governor Alencastre who informed Pike that he and his followers must appear before General Salcedo, at Chihuahua. Bartolome Fernandez accompanied Pike to Tome, a village twenty-five miles south of Albuquerque which still stands. There Pike and the rest of the prisoners were turned over to Lieutenant Melgiaes and guards, who conducted them to El Paso and thence to Chihuahua. It was during this latter part of Pike's journey that a Captain Salazar cruelly mistreated some of Pike's men.

Lieutenant Fernandez returned to his Fernandez Grant, west of what now is Mount Taylor. Fernandez had stocked the Ranch with both sheep and cattle. The sheep were the Charros from Mexico, of the same Merino breed which Onate had brought with

him nearly two centuries earlier, although they had been somewhat improved down through the years. His sheep resembled the Navajo sheep of New Mexico and Arizona, producing from two to three pounds of Wool. As compensation for small production of Wool and Mutton, these sheep could stand hardships of climate and drouth. They were especially good mothers and always raised their lambs. His cattle were the long-legged, thin Mexican-type with large horns. These "Longhorns" could travel long distances to water and stand up under *scant range, heat, cold, and drouth.*

❦ ❦

Following the death of Fernandez at sea, as mentioned and in course of his ill-fated journey to Spain, The Fernandez Grant passed on to his heirs and thus into the ownership of Colonel Manuel Chavez, a lineal descendant of General Fernando Duran De Chavez, one of the officers who served with the re-conquestador Don Diego De Vargas. The Chavez Family dates back to the 12th Century. It was Colonel Chavez who built our ranch headquarters, the home place in which we, the Lees, live.

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Don Manuel was born in Atrisco, now a suburb of Albuquerque, on October 18, 1818. His mother was Donna Maria De La Lus Garcia De Noriega, a daughter of Captain Francisco Garcia De Noriega. In 1844, he was married to Donna Vicente Labadie, a great-granddaughter of the famous Spanish Captain Don Sebastian Martin. Colonel Chavez died at his home in San Mateo, Valencia County, in 1889, leaving a family of eight children. His name and exploits are legendary to this day throughout the region surrounding Fernandez Ranch.

❦ ❦

Colonel Chavez had his first military experience when, at sixteen years of age, he joined in a campaign against the Navajos. He was engaged in fighting Navajos actively and at frequent intervals throughout the remainder of his seventy-one years. He was a resident of Santa Fe when General Kearny took possession of the city. Holding a commission under General Manuel Armijo, he

was one of the officers who favored holding Apache Pass against Kearny's troops. Accused of having been one of the conspirators in the uprising of 1846, he was put in prison upon order of General Sterling Price, was tried by Court Martial, defended by Captain Angney, one of Price's officers and acquitted.

❦ ❦

When the Indian Revolution broke out at Taos, in 1847, the Colonel enlisted as a Private under Colonel Ceran St. Vrain, and fought in all the engagements which finally put down the rebellion. In 1855, he was in command of the campaign against the Utes and Jicarilla Apaches, directing the engagements at Chochpopa Pass, Netesta, Sierra Blanca, and El Rito, in all of which his troops were victorious.

❦ ❦

In 1859, Colonel Chavez took part in the bitter campaign against the Apaches under Mangas Coloradas, considered by many as having been the greatest strategist among the several Apache Chieftains.

❦ ❦

When our Civil War broke out, Colonel Chavez was offered a commission in the Confederate Army by Colonel W. W. Loin, then in command of the Department of Santa Fe. He declined with thanks and a little later became a Lieutenant Colonel of the Second Regiment, New Mexico volunteers, of which the famous Scout, Kit Carson, was Colonel. He took an active part in the Battle of Velarde and Apache Canyon.

❦ ❦

Colonel Chavez was a man of small stature but with remarkable powers of endurance and recuperation. He was pierced with arrows many times. These wounds undoubtedly contributed to his death. He was buried in the yard of what now is our home, under the Chapel which had been consecrated by the celebrated Archbishop Lamy.

When I took possession of Fernandez Ranch the Chapel was in ruins and beyond repair. I asked the Chavez Family for permission to remove the Colonel's remains to the National Cemetery in Santa Fe. Amado Chavez, a son, who was the first Superintendent of Public Instruction in New Mexico, came to the ranch and we removed the caskets of both Colonel Chavez and his wife. In the Colonel's casket were two large musket balls which he had carried in his body to his death.

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I now quote a few paragraphs from Colonel Ralph Twitchell's voluminous *History of New Mexico*, which picture Colonel Chavez in action in the more important engagements in New Mexico during the War between the States, which saved New Mexico to the Union cause:

"Troops from Colorado joined the volunteer troops from New Mexico and met troops of the confederate army from Texas at Pigeon Ranch. * * * I believe it is correct that there were more men lost in this battle than in any other battle in the Civil War in proportion to number of troops engaged. This was the battle that decided whether New Mexico and the West would go with the North or would be controlled by the South. * * * When the Texans had come up in force and Colonel Slough had arrived with the rest of his regiment, two batteries of artillery under Captains Ritter and Claxon and some regular Infantry, prominent among the officers of whom were Captains W. H. Lewis, Fifth Regiment and A. B. Carey of the 13th Regiment.

"At an early hour in the morning there was put into execution a strategical movement of great mass. A brave new Mexican, Manuel Chavez, led a detachment of about four hundred men, commanded by Chivington, and comprising two Battalions of regulars and volunteers under Lewis and Carey, up a steep ascent and along a terribly difficult pass toward the rear of the Texans, where their wagons and supplies of all kinds were under guard. The remainder of Slough's command, numbering seven or eight hundred, met the Confederates half a mile beyond Pigeon Ranch. The Unions were outnumbered and on the defensive, and after a fight lasting about five hours, were forced back to a new position half a mile further east and finally to Kovlosky's Ranch and stage station. The Union loss in this battle was heavy and also that of the Confederates.

"When Chivington and his command, led by Colonel Manuel Chavez, reached the Confederate rear they drove off the enemy's guard, spiked the cannon, bayoneted eleven hundred mules, burned sixty-four wagons and destroyed all the Confederate supplies, thus rendering it impossible for the Confederates to

continue their offensive operation. This virtually ended the campaign. The Texans were driven back into Texas and New Mexico was again made safe for the Union."

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Many times at night, around the fire in our Sheep Camps, I have talked with old-timers who told me incident after incident about Colonel Chavez; how he participated in more than one hundred battles with Indians and others and carried a scar from every one. His body was a network of scars. One could hardly lay a hand anywhere upon him without touching one of these grim mementos.

❦ ❦

These old ones have said further that whenever and wherever there was any fighting to be done, the Colonel fought! When all Indians around him and his people had been crushed into submission, he retired to Fernandez Ranch to raise sheep and cattle and to farm his lands. But peace was not for him. The awful wounds, the years of frightful exposure, had raised up a foe more merciless than the Apaches or the Navajos. He bore his years of torture as he had borne the hardships of his half century of warfare. As said, he died at seventy-one. They told of him at his funeral: "He was brave as a lion, tender as a woman, spotless as honor, modest and heroic."

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In my travels about New Mexico and in talking with our native people, whenever I speak of Colonel Chavez they almost always answer: "Ah, the little lamb." And old ones tell me where and when they fought with him, and often speak of another incident of his life that I had not heard before: it is difficult for us of today to understand life in Western New Mexico during the early life of Colonel Chavez. There was but scant supply of the clumsy Spanish Escopetas or Flint-lock muskets, scarcely better weapons than bows and arrows. In his youth and early manhood, Colonel Chavez became an expert archer. He won many a blanket and pony from the Indians in matching his skill with bow and arrow against their best marksmen.

While Manuel Chavez was very young his family moved to Seboyeta, on the eastern slopes of Mount San Mateo, now Mount Taylor. Much of Fernandez Ranch is on its slopes.

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I may digress from the valiant Colonel's story to tell you how and why the name of the great mountain was changed: immediately after our war with Mexico a troop of Cavalry, which had fought with Zachary Taylor at Monterey, was released and five hundred troops appeared at Jemez, New Mexico, less than ten days after leaving Monterey. The expedition was commanded by a young Colonel John Marshall Washington. I have been told this was probably the longest forced march of Cavalry of record in the West. The troops came through without loss of a single man and with loss of very few animals.

While exploring the Chuska and Zuni mountain country and putting down uprisings of the Navajo and Jemez Indians, Colonel Washington sighted Mount San Mateo. I quote in part from his report to the War Department:

> "A mile further traversed we found ourselves on the summit of the pass of the Sierra from which bearing north of east, some thirty miles off, we caught sight, for the first time, one of the finest mountain peaks I have seen in this country. This peak I have, in honor of the President of the United States, called Mount Taylor. Erecting itself high above the plain below, an object of vision at a remote distance, standing within the domain which has been so recently the theatre of his sagacity and prowess, it exists, not inappropriately, an ever-enduring monument to his patriotism and integrity."

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Colonel Washington was so enthused over the prowess of Zachary Taylor and so impressed by the grandeur of the mountain that in mapping the country he asked the War Department to change the name to Mount Taylor. The Department consented.

❦ ❦

Colonel Washington remained in New Mexico two years, surveying and mapping when not fighting Indians. Upon being relieved, Washington was sent back to St. Louis, thence around the

Horn to California. He was drowned in a shipwreck off the coast of lower California.

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The Colony established at Seboyeta by the family of Colonel Chavez and some thirty other heads of families, in the year 1800, was the first permanent settlement in the Navajo Country. Youngest of the Spanish settlements, sixty miles westward from its nearest neighbor, the Colony soon made up in experience what it lacked in age. For more than half a century the little, walled hamlet was never at peace. During its first five years it was almost constantly under siege, at one time surrounded by five thousand Navajo warriors.

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In 1805, the colonists abandoned their village and started back to the Rio Grande Valley. At Laguna, a village of Pueblo Indians not many miles to the East, word came from Governor Chacon to return, as he was sending fifty soldiers to protect them. These soldiers became part of the Colony until, one after another, they were laid to rest in the little graveyard, victims of Indian arrows.

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A stone wall ten feet high enclosed the town; ruins of this wall remain today. The houses were built against the walls. The only entrance was closed by a narrow gate of planks two feet thick, hewn from huge Ponderosa Pines and fastened by a heavy bar. In spite of this fortification, remarkably strong for those times, the Indians persisted in their attacks. The Navajos added to their bows and arrows, their lances and leather shields, hand grenades of flaming pitch, thrown over the walls to fire the village. The siege was long and desperate. The defenders were kept busy extinguishing fire balls. The women brought water and food to men at the loopholes, bound up wounds, and buried the dead. The Navajos paid a heavy toll and finally abandoned the siege, but never ceased desultory warfare, and frequent and sudden raids.

Seboyeta struggled along until 1850, when it received its most stunning blow. Pedro Chavez, oldest brother of Manuel, traveled from time to time to the Rio Grande Valley settlements where he took contracts from those in need of domestic help, his undertaking being to furnish young Navajo girls, the usual price being $500 a head. To fill these contracts Pedro and his fellow Seboyetans would seek out small bands of Navajos, kill the men, and bring in the women and children to be sold into peonage. Rivalry among the younger men joining in these expeditions led to risky exploits and frequent loss of lives.

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In January 1850, Don Ramon Luna, at the head of one thousand New Mexico volunteers, was returning to Los Lunas in the Rio Grande Valley after a big campaign against the Navajos. Heavy snow was falling. The weather was bitter cold. Colonel Luna encamped at Los Alamitos, now our neighboring town of Grants, on the Santa Fe Railroad. He ordered his men to stay close together, as the Navajos were following close on their trail. But Captain Pedro Chavez with his thirty fellow Seboyetans, in a hurry to get home, slipped out of camp at nightfall and rode thirty-five miles North. The little band camped in the Canyon of San Miguel, where our main corrals now are located and through which we move our cattle and sheep to our Summer Range on Mount Taylor. The men played card games until nearly daybreak. No sooner had they fallen asleep when three hundred Navajos attacked and massacred them to a man, but only after desperate resistance in which many Indians fell. A lone man, Manuel Aragon, survived for eleven days, but died of his wounds only minutes after a searching party from Seboyeta reached his hiding place.

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The head of Captain Pedro Chavez was found on top of Mount Taylor. Aragon had crawled under an over-hanging rock ledge on which each day he made a "raya" or mark, then crawled down to the stream to bathe his wounds, and back to his hiding place. The *eleven* marks he made are still visible on the rock face in San Miguel Canyon. Every few years Aragon's descendants make

a pilgrimage from Seboyeta to say the rosary at the spot where he died. It is still possible to dig out an old musket ball from some of the venerable trees in the canyon or to find an occasional Indian arrowhead.

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When Manuel Chavez was eighteen years old he began sharing the hardships and dangers of trading with the Indians. In company with an elder brother, Jose, and fourteen other young men and an Indian boy named Tahe, Chavez set out for Canyon De Chusca, one hundred and fifty miles to the West, to trade with the Navajos.

Reaching Canyon De Chusca, they were welcomed by the Indians, unloaded the goods from their pack mules, and went into camp. The Indians fell upon them in the night, killing all but Don Manuel and the Indian boy, Tahe, then fourteen years old. The lad had been captured by the Spaniards as a small child and reared as a servant or slave. In the raid, the boy received an arrow in the left breast, but escaped by hiding among rocks. Don Manuel, *with seven arrows in his body*, had been left for dead. Revived by the cold and dew of early morning, Chavez crawled from the bloody field after counting his dead Seboyetans and lying with them, eighteen dead Indians. With Tahe's help, he wrapped the body of his brother, Jose, in a blanket and buried him at the bottom of the canyon. Then with bow, arrows, and musket and the boy Tahe, Manuel began the homeward journey on foot. The month was July, the weather terribly hot. After two days and nights, man and boy reached water. Stripping off clothes stiff with blood, Manuel bathed and cleansed his wounds. Tahe refused to bathe. Instead he plugged his wound with lint scraped from the soft inner side of his buckskin jacket. Manuel awoke after a brief sleep to find the boy dead. Resuming his journey, Manuel made the ninety miles in three nights. He passed what now is San Mateo, and stopped for rest under the two fine live oak trees which today stand in the front yard of our home. A stream flowed there at which he bathed and prayed that if his life was spared he would return to that place to build his home and a chapel. The Colonel made good his pledge.

Manuel finally collapsed from hunger, exhaustion, and loss of blood. He was found by a faithful Indian servant, who made a rough chair of oak boughs and thus carried his master home to Seboyeta on his back.

❦ ❦

One of Colonel Chavez's last campaigns against the Navajos occurred in 1859. The Indians took the warpath in great strength, determined to take back their lands. Leaders from throughout the Territory met at Bernalillo, sixteen miles north of Albuquerque and raised funds to arm and equip five hundred volunteers. Colonel Chavez was called to command them; and he marched with General Canby and four hundred regular army men into the Navajo country west of Fernandez Ranch. The campaign lasted several months. The Navajos were defeated and quieted for a time. Legend in our country has it that this was the only one of his battles with the Indians from which Colonel Chavez escaped without a wound.

❦ ❦

The Colonel took with him on this campaign his half-brother, Ramon A. Baca, then a lad of eighteen years, who had enlisted as a common soldier. He was ambitious to return home as a captain, but did not wish it said that he had been promoted because of his relationship to his commanding officer. Just before the opening of one of the battles Ramon asked Colonel Chavez: "Tell me something I can do to win a captaincy."

A big Navajo riding ahead of his mounted men, waved a red blanket, defying the New Mexicans. "See that big Indian?", Colonel Chavez told Ramon: "Bring me his scalp and I'll make you a Captain. Come back without it and I'll kill you."

Ramon mounted his horse and dashed out to meet the Indian who fired at close range but missed. Ramon put a bullet through the Navajo's heart, dismounted, took the scalp and rode back with his bloody trophy. He was appointed a captain on the spot.

A little later, Ramon commanded a band of twenty New Mexico trailers and scouts. They captured a Navajo warrior and took him to Ramon's tent. General Canby ordered the Indian brought to his camp.

"Tell General Canby for me," young Baca said, "that if he wants a Navajo he'd better go out and catch one, as I did." He then hung the Navajo from a tree in front of his camp. General Canby sent a Lieutenant and squad to arrest the chief of scouts. With rifle in hand, Ramon threatened to shoot if the squad came nearer. When the Lieutenant reported back to General Canby the incident was closed. Canby had but four hundred men, while the five hundred New Mexico volunteers under Colonel Chavez were lined up behind young Baca.

❦ ❦

Ramon Baca built a house on land within the ranch boundaries which we now call El Rito. It had forty rooms. He kept Indian slaves and maintained his own whipping post where he dispensed his private brand of justice. He planted an apple orchard with seedlings brought out of Mexico on mule-back by the priests, which became a beauty spot. The sturdy stone wall his slaves built around the orchard still stands. We now are farming some of the land Ramon owned.

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Local history has it that for years Baca owned forty thousand sheep. He freighted the Wool to St. Louis by ox-team, bringing back supplies and equipment. Baca kept two Apache Indians on his staff, who today would be called professional gunmen. Anyone seeking to settle within his domain were given notice to leave, and quickly. Failing to heed the warning, such persons disappeared. Ramon kept in the main hallway of his vast home an ironbound trunk filled with silver coins. Strangers passing through the ranch invariably were brought to headquarters and before Don Ramon, who was an inveterate and skillful poker player. His guests always were invited to play, and usually were cleaned out. On leaving, the guests were invited to help themselves to travel funds from the iron chest. If they took just enough to pay their way out of the

country they were allowed to go in peace. If they were greedy and took too much, the Apaches would follow them and bring back the money!

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Ramon's son, Liberato L. Baca, later became a member and speaker of our New Mexico House of Representatives, serving through two sessions in which I served as a member of our State Senate.

❦ ❦

Following the Civil War's Battle of Glorieta, Colonel Chavez returned to Seboyeta to organize a new troop of volunteers. He enlisted forty young men, dressed them in new uniforms and marched them in dress parade, while an orchestra played martial tunes. Just as the troop was ready to leave to join the Union forces, a runner arrived with the news that war had ended two months earlier.

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With his volunteers all dressed up and no place to go, Colonel Chavez made a spirited speech, telling his men that now that they were prepared and equipped, they should go back to San Mateo and take back their lands from the Indians. Forthwith the company took to the trail.

❦ ❦

Arriving at San Mateo, the troop found the Indians holding a "Yabetchi," one of the major ceremonial dances of the Navajos. The Indians were dancing on a little knoll, surrounded by their women and children. The Seboyetans surrounded the Indians and killed them to the last man, woman, and child. Further legend at San Mateo has it that the Indians numbered fifteen hundred.

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Then Manuel Chavez, our most distinguished predecessor at Fernandez Ranch, came back to his two oak trees and his healing stream to keep his pledge. He took back his land and home,

brought his family there, and rebuilt the house in which we now live. It is both our home and our ranch headquarters.

❦ ❦

The house is built as the Conquistadores built their homes in the new country; much as their ancestors had built homes in the mother land. The thick outer walls and twenty-three rooms enclose a court-yard or patio. The building is of adobe bricks, with exterior walls thirty inches thick, plastered with mud.

We have attempted to retain as much of the original construction and atmosphere of the house as is possible with modern living.

❦ ❦

A fireplace is in each room and our fuel is piñon logs. We burn them standing on end, as the old-time methods seems to throw heat further and more evenly throughout the room. Our domestic help and employees needed at ranch headquarters are housed in quarters outside our home. There is not a key to any door in our house or in theirs.

❦ ❦

Although Indian raids and wars have been ended for more than sixty years, the Spanish background and that of the Navajos remain antagonistic. They do not and will not mix. Since our only sources of labor are the Navajos and the neighboring "native" people or those of Spanish descent, we found it necessary to work out a plan of congenial relationship. It has taken time, but we have achieved a measure of success.

❦ ❦

It is claimed by our native people, and I think is correct, that Alfalfa was first grown in New Mexico within the boundaries of what now is Fernandez Ranch. When the Spanish settlers first came to San Mateo, a village law was enacted requiring that the craw of each wild goose must be saved and the seed therefrom extracted and planted. Thus a strain of alfalfa appeared on the little farms. The people did not know what it was but concluded it to be a form of spinach or greens, and they ate it as such for years.

Also found in goose craws was a variety of hard wheat which proved suited to the local climate and soil. That same wheat is being planted today in some of the farms around San Mateo.

❦ ❦

New Mexico was the birthplace of the Sheep Industry of our western states. Principal breeding areas, up to and through the 1880's, were the Rio Grande Valley and adjacent ranges, and in western and northwestern New Mexico. Fernandez Ranch was the most western area into which these breeding grounds extended. From New Mexico, sheep moved into Colorado, Wyoming, and Montana, and as far west as California.

The great Gold Rush into California, in and after 1849, had much to do with movement of sheep from our country to the Pacific Coast. Demand for food, and especially for meat, increased enormously. While most of the sheep moved to California from the Rio Grande Valley were muttons, many ewes accompanied these movements and from these the important Sheep Industry of California today may be said to have had its beginning.

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In *New Mexico Territorial Papers*, 1851 to 1860, found among U.S. State Department Papers in the National Archives at Washington, we encountered an interesting example of movement of sheep to California. In one of these papers there was recorded from *The Santa Fe Weekly Gazette*, October 9, 1858, the following:

"Mr. Santiago A. Hubbell reports the following number of sheep to be taken overland from his section of the territory to California:

Joaquin Perea takes out	22,000
Antonio Jose Luna	17,000
Senor Jaramillo of Los Lunas	17,000
Antonio Jose Otero	11,000
Rafael Luna	10,000
Toribio Romero	9,000
Ramon Luna	7,000
Miscellaneous persons	10,000
Total from Bernalillo and Valencia Counties	105,000

"Twenty thousand are ewes, the balance mutton sheep."

As early as 1867, thought was being given to manufacturing woolens from New Mexico sheep. We have been thinking about it ever since! Several woolen mills have been established and have enjoyed brief periods of operation, but without success.

In his first annual message to the Territorial Legislative Assembly, in 1867, Governor Robert B. Mitchell included the following on wool growing and manufacturing:

> "One of the leading features to prosperity in any new country, and especially New Mexico, is the subject of Wool Growing; where the population has every natural facility for raising immense herds of sheep at a very trifling expense.
>
> "A very respectable number of our most enterprising citizens, I am happy to say, are already largely engaged in the laudable business of sheep growing, and are undoubtedly making it a profitable business, not so much from the sale of wool produced from these flocks, as their sales of mutton to the government for the subsistence of the soldiers, and Indians being furnished subsistence by the government."

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The Governor then proceeded to deplore the lack of machinery for making Wool into fabrics. He noted that the Territory's annual Wool Production was about two and one-half million pounds, but that shipping charges to eastern markets increased cost of the Wool about five hundred percent. He thought the Territory might spend the sum of such shipping cost in building mills here.

❦ ❦

While we constantly are striving to improve both our sheep and cattle on Fernandez Ranch, we are not pure-bred or registered breeders of either. Our effort throughout all my years of management of the ranch has been to adapt the animal to its environment of climate and feed resources. With our sheep, our program of selective breeding is not toward producing a new breed of sheep, but to develop a sheep that will do best and get most out of the land on which it feeds. By a carefully guarded program of pasture conservation the procedure is bringing excellent results with sheep, because, as said before, it is a natural sheep country.

With cattle, the same program of adapting the animal to its environment, has been found more difficult. Some authorities to the contrary, I can find no evidence that the Buffalo ever grazed West of the Rio Grande. There must have been a reason either of climate, availability of water, or, perhaps more abundant grasses elsewhere that were more to the bovine taste. In any event, we discovered that cattle must be adjusted to our conditions of climate and range.

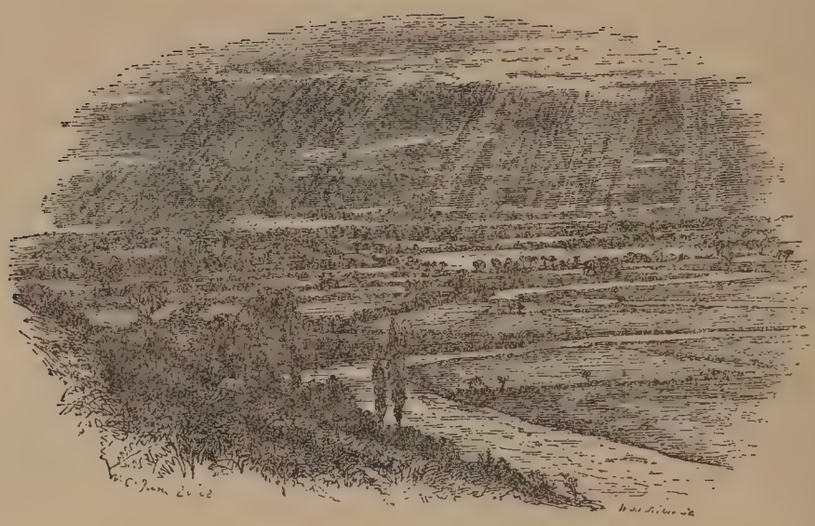
❦ ❦

In this Newcomen address I have endeavored to trace the history and environment of Fernandez Ranch over more than one hundred and sixty years. I conclude by reminding you that ours today is just one of many hundreds of western ranches whose owners or managers are fighting just as hard as our forebears fought Indians: to do the best possible job with modern tools and methods; and so produce more and better food and fiber for the Nation's needs of today—and in the years to come.

The End

❦

"Actorum Memores simul
affectamus Agenda!"



THIS NEWCOMEN ADDRESS, *dealing with the beginnings and development of Sheep Growing during nearly two centuries in the Southwest, was delivered at the "1954 New Mexico Dinner" of The Newcomen Society in North America, held at Albuquerque, New Mexico, U.S.A., on June 11, 1954.* MR. LEE, *the guest of honor, was introduced by* DR. TOM L. POPEJOY, *President of the University of New Mexico; Vice-Chairman of the New Mexico Committee, in American Newcomen. The dinner was presided over by the* SENIOR VICE-PRESIDENT FOR NORTH AMERICA, *in this international Society.*

"In this Newcomen address I have endeavored to trace the history and environment of Fernandez Ranch over more than one hundred and sixty years. I conclude by reminding you that ours today is just one of many hundreds of western ranches whose owners or managers are fighting just as hard as our forebears fought Indians: to do the best possible job with modern tools and methods; and so produce more and better food and fiber for the Nation's needs of today—and in the years to come."

—Floyd W. Lee

OF COURAGE, DANGER, AND ADVENTURE *is woven the stirring narrative of* BARTOLOME FERNANDEZ—*of nearly two centuries ago! It has been told by a leader among Cattlemen in the Southwest. Our Newcomen Chairman for New Mexico long since won national recognition. His services to America in whatever pertains to our Natural Resources are well known; and, in this Newcomen manuscript, he writes with a pen of rare experience, historical analysis, and human understanding!*

THE NEWCOMEN SOCIETY
in North America

MORE THAN *30 years ago, the late L. F. Loree (1858-1940) of New York, then dean of American railroad presidents, established a group now known as "American Newcomen" and interested in Material History, as distinguished from political history. Its objectives center in the beginnings, growth, development, contributions, and influence of Industry, Transportation, Communication, the Utilities, Mining, Agriculture, Banking, Finance, Economics, Insurance, Education, Invention, and the Law—these and correlated historical fields. In short, the background of those factors which have contributed or are contributing to the progress of Mankind.*

The Newcomen Society in North America is a voluntary association, with headquarters in Uwchlan Township, Chester County, within the fox-hunting countryside of Eastern Pennsylvania and 32 miles West of the City of Philadelphia. Here also is located The Thomas Newcomen Library, a reference collection open for research and dealing with the subjects to which the Society devotes attention.

Meetings are held throughout the United States of America and across Canada at which Newcomen Addresses are presented by leaders in their respective fields. These manuscripts represent a broadest coverage of phases of Material History involved, both American and Canadian.

The approach in most cases has been a life-story of corporate organizations, interpreted through the ambitions, the successes and failures, and the ultimate achievements of those pioneers whose efforts laid the foundations of the particular enterprise.

The Society's name perpetuates the life and work of Thomas Newcomen (1663-1729), the British pioneer, whose valuable contributions in improvements to the newly invented Steam Engine brought him lasting fame in the field of the Mechanic Arts. The Newcomen Engines, whose period of use was from 1712 to 1775, paved a way for the Industrial Revolution. Newcomen's inventive genius preceded by more than 50 years the brilliant work in Steam by the world-famous James Watt.

Members of American Newcomen, when in Europe, are invited by the Dartmouth Newcomen Association to visit the home of Thomas Newcomen at Dartmouth in South Devonshire, England, where the festival of "Newcomen Day" is celebrated each year on the anniversary, August 16th, of his death.

"The roads you travel so briskly
lead out of dim antiquity,
and you study the past chiefly because
of its bearing on the living present
and its promise for the future."

—LIEUTENANT GENERAL JAMES G. HARBORD,
K.C.M.G., D.S.M., LL.D., U.S. ARMY (RET.)

(1866-1947)

Late American Member of Council at London
The Newcomen Society of England

BHHC 2-3-6

Floyd W. Lee

Contreras
Nov. 19/19[illegible]

Mr Pedro B Dalias

I write this few lines To let you know that I am a [illegible] labor and I have work in Conservancy MRC [illegible] Time I have work in Imperial Irrigation Now I write you this lines to let you know if you can help me over in a Pay work by this work That we write now by pura [illegible] the list I write this work on by Conservancy now I [illegible] if you can help me You can talk with Steve at office of the Conservancy means they have and easy job for me I try to help you too incase you do something for me my Farmer are for me by the Conservancy I hope you do something Mr Pedro your truly

Pedro C Contreras
Contreras

Contreras

Magdalena, N. M.
July 19, 1938.

The Becker Dalies Co.,
Belen, N. M.

Gentlemen:

Enclose herewith please find check for $3.57, in full payment of account, namely; shoes 1 pair.

The delay on my part to expedite compliance to this matter is fully regretted.

It is further desired to extend you my sincere thanks and appreciation for the service extended. I remain

Yours very truly,

Elmer C. Gonzales

Elmer C. Gonzales

C O P Y

AGREEMENT

THIS AGREEMENT is made this 28th day of March, 1935, by and between LA ACEQUIA DE NUESTRA SENORA DE BELEN (New Belen Ditch) and MIDDLE RIO GRANDE CONSERVANCY DISTRICT, and it certifies:

That upon the execution of this agreement the management of the Acequia shall be placed jointly in the hands of the commissioners and mayor-domo thereof and Middle Rio Grande Conservancy District, and all questions relative to the operation and management of the said Acequia shall be decided by the commissioners and the mayordomo and the District.

The District agrees to pay for the spring cleaning of the Acequia done during the month of March, 1935, and for the spring cleaning done for 1936, such payment to be made to the land owners under said Acequia actually doing the work at current rates allowed by the Acequia for its labor, within the limits on the Acequia heretofore cleaned and administered by the commission, except that the District participates only to the extent of one-half of the work done above Station 240, Belen High Line Canal in March, 1935. It is understood that after the date hereof time shall be kept by District time-keepers to assist in the preparation of payrolls, and that the 1935 spring cleaning shall not exceed approximately 1504 days of labor.

The District agrees to pay a mayordomo, or mayordomos, on the said Acequia, who shall be selected by the Acequia, the sum of $630.00 a year as full payment for mayordomo services furnished, the head mayordomo to be compensated at the rate of $500.00 per annum, and the second mayordomo at the rate of $130.00 per annum. The Mayordomo shall cooperate with the District in all matters affecting the water in the Acequia, particularly in the distribution of the same at Station 240, Belen High Line Canal.

It is likewise understood and agreed that the District shall provide adequate water for La Acequia de Nuestra Senora de Belen (New Belen Ditch), so that said Acequia shall receive as great or greater water supply with a water level at the point of delivery as

high or higher than that previously maintained at that point in said Acequia by its commissioners, provided there is sufficient supply for such purposes available in the river.

It is further understood that under the management as above outlined all lands capable of being irrigated by the Acequia shall be furnished water as necessary, without respect to work done for 1935 but not affecting the rights of the ditch, if any, to collect under their by-laws for amounts due on account of prior years, provided, however, that in the event of a shortage of water as between lands supplied by the Belen High Line Canal, that the Acequia de Nuestra Senora de Belen (New Belen Ditch) and lands heretofore irrigated thereunder shall have a prior right to new lands to be irrigated.

Nothing herein contained shall as to either party alter or affect the conditions of previous Court orders heretofore made in connection with the parties hereto, particularly the order of December 19, 1934.

It is understood that this agreement is made for the years 1935 and 1936 and shall terminate on January 1, 1937, and is binding for that period on both parties, unless dissolved by written consent of both parties, it being understood that the signing of this agreement by the duly qualified officers of the said Acequia shall signify acceptance by both the Belen and the Los Lentes divisions of the said Acequia.

The commissioners of said Acequia will be paid their actual, reasonable and necessary expenses for attendance at any meeting called or requested by the Conservancy District, to be paid by the District.

It is understood that in the cleaning of said Acequia, where work with men and teams is necessary, there shall be used, so far as possible, owners or water users under the Acequia.

IN WITNESS WHEREOF the parties hereto have set their

hands and seals on the day and year first herein written.

LA ACEQUIA DE NUESTRA SENORA DE BELEN
(NEW BELEN DITCH)

By (Sgd) Jose M. Garcia

" Ignacio Aragon y Garcia
" Juan Luna
" Eutinio Carrasco
" Frank X. Tondre
" Carlos Lobato

MIDDLE RIO GRANDE CONSERVANCY DISTRICT

By (Sgd) Robert E. Dietz
President

Attest:
(Sgd) F. K. Howell
Secretary

BHHC- 2-36-D

Middle Rio Grande Conservancy Dist.

355

Hall 3-78—1,490M—9979

Santa Fe

CLEARANCE CARD FORM 902

October 16, 1978

TO C & E Extra 8761 E East

At Gallup To Belen Via

I have 9 orders for your train.

Orders
No. 961 No. 941 No. 917 No. 909 No. 900 No. 349
No. 208 No. 206 No. 203 No. No. No.
No. No. No. No. No. No.

If no train order, operators must write the word "No" in space provided. 1-M56

Clearance Card No. (Rule 217)

Clearance Card No. 217 Time OK 1 22 PM By J L T. Dispr.

Taylor Opr.

Conductor Engineman

To be signed by conductor and engineman when required by Rule 218

Santa Fe

OCTOBER 16 19 78 TRAIN ORDER NO. 961

O C&E EASTWARD TRAINS

OPR

t GALLUP X Opr. M.

ORDER NO 960 IS ANNULLED

SPEED LIMIT NORTH TRACK 10MPH AT 2 POLES EAST OF MP 136X BETWEEN WINGATE AND GONZALES

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

omplete 231/A M. Dayton Opr.

Hall 10-75—232M—8528

FORM 933-A STANDARD

Santa Fe

OCTOBER 9 19 78 TRAIN ORDER NO. 941

C AND E EASTWARD TRAINS

X8761

GALLUP X Opr. M.

SPEED LIMIT NORTH TRACK 10 MPH BETWEEN 8 POLES EAST OF MP 122 AND 8 POLES EAST OF MP 121 BETWEEN THOREAU AND BACA SHOE FLY IN SERVICE NORTH TRACK AROUND BRIDGE 121.7

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 1117a M. McCabe Opr.

Hall 2-76—284M—8748

Santa Fe

FORM 933-A STANDARD

OCTOBER 1 19 78 TRAIN ORDER NO. 912

To C&E EASTWARD TRAINS

At GALLUP X Opr. M.

SEVEN THIRTY 730AM UNTIL FIVE NAUGHT ONE 501PM MONDAY THRU FRIDAY APPROACH CONTRACTORS EQUIPMENT BETWEEN 12 POLES WEST OF MP 902 AND 12 POLES WEST OF MP 903 ALBUQUERQUE PREPARED TO STOP SHORT OF MEN AND MACHINES FOULING TRACKS.

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 1243 A M. Taylor Opr.

Santa Fe

OCTOBER 1 19 78 TRAIN ORDER NO. 909

To OCE EASTBOUND TRAINS

At GALLUP X Opr. M.

SPEED LIMIT 5 MPH TRACK 04-04 AT BELEN

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 1239 A M. Taylor Opr.

Hall 2-76—284M—8748

FORM 933-A STANDARD

Santa Fe

OCTOBER 1 19 78 TRAIN ORDER NO. 900

To C&E EASTWARD TRAINS

At GALLUP X Opr. M.

SPEED LIMIT NORTH SIDING LAGUNA 10 MPH

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 12 31 n M. Dalton Opr.

Santa Fe

OCTOBER 15 19 78 TRAIN ORDER NO. 349

To C&E EASTWARD EXTRAS
YM

At GALLUP X Opr. M.

EXTRA 5602 WEST LEAVING BELEN HAS 2 EXCESS WIDTH LOADS

13 FEET 2 INCHES WIDE

CANNOT MEET PASS OR BE PASSED BY ANY EQUIPMENT ON

ADJACENT TRACKS IN EXCESS OF 11 FEET 3 INCHES WIDE

EMPLOYES ARE PROHIBITED FROM RIDING THESE CARS

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 8:04 P M. Montoya Opr.

Form 933-B Standard

Santa Fe

OCTOBER 16 19 78 **TRAIN ORDER NO.** 2 0 8

To C&E EASTWARD TRAINS

At GALLUP **X** **Opr.** **M.**

SEVEN NAUGHT ONE, 701 AM

UNTIL THREE TWENTY 320PM TRAINS ON NORTH TRACK

APPROACH GANG NO 353

BETWEEN MP 56

AND MP 52

BETWEEN MARMON AND SUWANEE

PREPARED TO STOP SHORT OF MEN AND MACHINES FOULING

TRACK UNTIL PROPER PROCEED SIGNAL RECEIVED OR

NOTIFIED VERBALLY BY FOREMAN MEWHINNEY

GANG NO 353 THAT TRACK IS CLEAR OF MEN AND MACHINES

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 104 P **M.** [illegible] **Opr.**

Hall 10-77—115M

Santa Fe

Form 933-B Standard

OCTOBER 16 19 78 **TRAIN ORDER NO.** 2 0 6

To C&E EASTWARD TRAINS

At GALLUP **X** **Opr.** **M.**

SEVEN NAUGHT ONE 701AM

UNTIL SEVEN NAUGHT ONE 701PM TRAINS ON NORTH TRACK

APPROACH GANG NO 1

BETWEEN 8

AND 9 POLES EAST OF MP 154

BETWEEN GALLUP AND ZUNI

PREPARED TO STOP SHORT OF MEN AND MACHINES FOULING

TRACK UNTIL PROPER PROCEED SIGNAL RECEIVED OR

NOTIFIED VERBALLY BY FOREMAN FERNOW

GANG NO 1 THAT TRACK IS CLEAR OF MEN AND MACHINES

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 12 **M.** 10:40 **Opr.**

Hall 10-77—115M

Santa Fe

Form 933-B Standard

OCTOBER 16 19 78 **TRAIN ORDER NO.** 2 0 3

To C&E EASTWARD TRAINS

At GALLUP **X** **Opr.** **M.**

SEVEN THIRTY 730AM

UNTIL FOUR THIRTY 430PM TRAINS IN BELEN YARD

APPROACH GANG NO 2

BETWEEN 300 FEET WEST OF FUEL RACKS

AND SWITCH EAST OF FUEL RACKS ON TRACK 0121

PREPARED TO STOP SHORT OF MEN AND MACHINES FOULING

TRACK UNTIL PROPER PROCEED SIGNAL RECEIVED OR

NOTIFIED VERBALLY BY FOREMAN RICKER

GANG NO 2 THAT TRACK IS CLEAR OF MEN AND MACHINES

L D E

THIS MARGIN NOT TO BE WRITTEN UPON

THIS MARGIN NOT TO BE WRITTEN UPON

Complete 1254 A **M.** Daylt **Opr.**

BLOCKED AND OTHER CONDITIONS-----FIRST DISTRICT ALBUQ. DIV.

TO: C&E EASTWARD TRAINS
AT GALLUP

OCTOBER 2 19 78

SOUTH TRACK	SIDINGS	NORTH TRACK
	ISLETA	
BLOCKED	DALIES	
	GARCIA	
	SUWANEE	Blocked
	LAGUNA	BLOCKED
	ANZAC	~~BLOCKED WITH 91 CARS~~
	GRANTS	
	BLUEWATER	
	THOREAU	
	NORTH GUAM	
	PEREA	
	MCCUNE	

YOU MAY RECEIVE FIGURES FROM DISPATCHER VIA RADIO, IF SO THEY ARE TO BE CLEARED WITHOUT DELAY AT BELEN WATCH YOUR FOOTING FOLLOWING LOACTIONS..ALONG TRACKS 0223 & 0224 EAST END FUEL RACKS

BETWEEN TRACKS 10-11-0120-0121 AND 200 FEET EAST ALONG TRACKS 19 & 20 AND ON NORTH AND SOUTH TRACKS 18 POLES WEST OF MP 1

AT THOREAU, SWITCH TO HOUSE TRACK SPIKED ACCOUNT OCCUIPED OUTFIT CARS

HEADING IN SWITCH SOUTH SIDING PEREA OUT OF SERVICE

RULE 39...DO NOT CROSS TRACKS CLOSLEY IN FRONT OF MOVING EQUIPMENT WHEN CROSSING TRACKS DO NOT GO WITHIN TEN FEET OF END OF STANDING EQUIPMENT. WHEN PRACTICABLE, INCREASE THE DISTANCE. BE ALERT FOR FOR UNEXPECTED MOVEMENT OF CARS OR ENGINES.

L D E

BHHC-5-3-6-4

Clearance Cards 1978

NEW ADDRESS

5301 Central N.E., Room 820
Albuquerque, New Mexico 87108

INSURANCE SERVICES OFFICE
OF NEW MEXICO

P.O. BOX 8393, STATION 'C', ALBUQUERQUE, NEW MEXICO 87108

TELEPHONE: (505) 265-7918

THOMAS R. RUSH, MANAGER

November 3, 1976

Becker-Dalies Company
209-13(101-05) N. Main
Belen, New Mexico 87002

Gentlemen:

Enclosed is bulletin containing recommendations for a pre-winter check-up of your automatic sprinkler system and other fire protection facilities.

We believe that following these recommendations will improve the capabilities of your fire protection facilities.

Yours very truly,
INSURANCE SERVICES OFFICE

Thomas R. Rush,
Manager
INSURANCE SERVICES OFFICE
OF NEW MEXICO

trr/prc

TO THE MANAGEMENT:

FALL INSPECTION OF FIRE APPLIANCES

Please bring this bulletin to the attention of the employee responsible for the maintenance of the Automatic Sprinkler system and other fire protection equipment before freezing weather arrives.

In the interest of promoting fire safety, building owners and tenants are urged to give immediate attention to the following recommendations:

WET PIPE SPRINKLER SYSTEM:

a) Make sure all portions of the building are HEATED to at least 40 degrees.

b) Test frequently to be sure the system is free of ice.

c) REPAIR broken windows, skylight and doors.

d) CLOSE ventilators in attics or concealed spaces.

e) If in doubt as to temperature conditions, use a thermometer to obtain a record of existing temperatures.

f) DO NOT attempt to thaw piping by using a torch or open flame of any kind. Use cloths and hot water, or U.L. listed heating elements.

DRY PIPE SYSTEMS:

a) Make sure all piping drains back to the dry valve or to any auxiliary drains installed (Note: water trapped in dry systems has caused more impairments than any other item).

b) Be sure all drains located in cold places are free from all water, and recheck frequently during freezing weather.

c) See that all valves and plugs are tight to prevent escape of air and tripping of dry system which may prove costly in freezing weather.

d) Be sure dry valve enclosure is in good repair.

e) Be sure heating arrangements for dry valve enclosures are safe and adequate.

WATER SUPPLIES:

a) Look over pressure and gravity tanks to see if tank itself, supports, boxing of tank riser and expansion joints are in good shape.

b) Be sure heating facilities for tanks are adequate and in good condition.

c) Turn heat facilities on NOW and do not wait for water in tank to freeze before providing heat.

d) Run fire pumps to full capacity to test operations through hydrant and hose.

November 1976

FALL INSPECTION OF FIRE APPLIANCES (Cont.)

WATER SUPPLIES: (Cont.)

e) Look over pump suction pipe to see if it is subject to freezing.

f) Look over power supply for fire pumps to note any defects.

g) Turn on heat in pump room NOW.

h) Put hose houses in good order. All hose should be free of water and old, worn or cracked lengths replaced with new fire service hose.

i) Examine hydrants and gate valves to see that they work properly and valves are OPEN.

j) Examine hydrants to be sure they are properly drained.

HAND FIRE PROTECTION APPARATUS:

a) Extinguishers which will freeze should not be located in cold places. Provide U.L. listed non-freeze extinguishers when needed because of low temperatures.

b) Make sure casks and pails containing water are protected by location (in heated area), heated enclosure, or anti-freeze solution, to prevent freezing.

IN GENERAL:

a) EXAMINE all heaters and flues and make needed repairs. Clean out smoke flues.

b) EXAMINE and repair all electrical equipment.

c) Be CAREFUL with paints and packing materials. Provide safe containers for general refuse. CLEAN cellars and attics thoroughly.

d) Fuel oil burners should be carefully examined to insure proper performance.

FIRE PROTECTION EQUIPMENT MUST BE KEPT IN GOOD OPERATING CONDITION TO BE OF VALUE. CONSULT THIS OFFICE ON ANY QUESTION IN CONNECTION WITH THESE RECOMMENDATIONS.

Thank you for your cooperation.

FIRE SAFETY IS EVERYONE'S BUSINESS

Note: Extra copies of this notice are available on request.

November 1976

NEW ADDRESS

5301 Central N.E., Room 820
Albuquerque, New Mexico 87108

INSURANCE SERVICES OFFICE

OF NEW MEXICO

P.O. BOX 8393, STATION 'C', ALBUQUERQUE, NEW MEXICO 87108

TELEPHONE: (505) 265-7918

THOMAS R. RUSH, MANAGER

March 22, 1976

Heads arrived from Grinnell 4-26-76

Heads arrived from Grinnell 3-16-77

Mr. William Wiemer
Continental Insurance Companies
P. O. Box 8795
Albuquerque, New Mexico 87108

Becker Dalies Company
Belen, New Mexico
No. 30-114

Dear Bill:

Confirming our telephone conversation of this date, we offer the following comments on this risk:

1. Replace all sprinkler heads in the building that were manufactured prior to 1920 or that are 50 years of age or older.

2. Replace the heads one floor at a time taking not longer than three years from the starting date to complete the replacement of all the heads in the sprinkler system.

3. At the time that all heads on one floor have been changed, we will reduce the published insurance rates back to where they were before the last increase.

4. If the replacement program is not continued, we will at the time of the annual inspections begin to increase the published insurance rates in increments until such time as the building will be rated as being non-sprinklered.

We hope this will help the situation, Bill. Please advise us if you have any questions.

Yours very truly,
INSURANCE SERVICES OFFICE

Don Hope,
Supervisor/Pricing Services
INSURANCE SERVICES OFFICE
OF NEW MEXICO

dh/prc

cc: Mr. Lovett
Becker Dalies Company

Grinnell Fire Protection Systems Company, Inc.

Mail To:
P. O. Box 44446
San Francisco, CA 94144

RUSH

Remit To:
P. O. Box 44446
San Francisco, CA 94144

ORDER/INVOICE

45- 523815A6

CUSTOMER ORDER NO. AND DATE	SALESMAN	TERMS	TAX STATUS				INVOICE DATE
995 3-31-76	45	Net	EXEMPT	STATE RATE 4	LOCAL RATE		~~3-31-76~~ 5-13-76

SOLD TO: THE BECKER-DALIES CO. INC.
BOX 564
BELEN, NEW MEXICO 87002

SHIP TO: SAME

SHIP VIA UPS SHIP FROM LUB. TEXAS F.O.B. LUB TEXAS

Line	PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	EXTENSION	Line
1	50-036-1	1/2" ORFICE, 165° SSU-3				4C		1
2	-165	UPRIGHT DURASPEED			1			2
3		SPKR. HD. BRASS	200	~~200~~	140	2.~~25~~17ea	434.00	3
4	50-040-1 -165	1/2" DiHo EXCEPT SSP-1	20	20	10	2.~~35~~17ea	43.40	4
5					154			5
6								6
7		Pho 1-266-5997				2.38		7
8								8
9								9
10		Gen Maintenance						10
11		-E- Repair						11
12								12
13								13

JW 60319 6/14/76

*TAX COMPUTED AT RATE OF 4 %
ON AMOUNT OF $ 482.59

SUB TOTAL	477.40
FREIGHT	5.19
*TAX	19.30
TOTAL INVOICE	501.89

RECEIVED BY

DATE

FORM NO. G 3685 PRINTED IN U.S.A.

INVOICE

-6-

THE BECKER-DALIES COMPANY

INCORPORATED

"Serving the Entire Family since 1877"

BELEN, NEW MEXICO 87002

AUSTIN D. LOVETT, PRESIDENT
Wm. O. NELSON, VICE PRESIDENT
GERALD A. LOVETT, VICE PRESIDENT
GILBERT ULIVARRI, VICE PRESIDENT
FIDEL J. SANCHEZ, SEC-TREAS.

May 20, 1976

Insurance Services of New Mexico
P.O. Box 8393 Station C.
Albuquerque, New Mexico 87108

Attention: Don Hope
Supervisor/Pricing Services

Dear Mr. Hope:

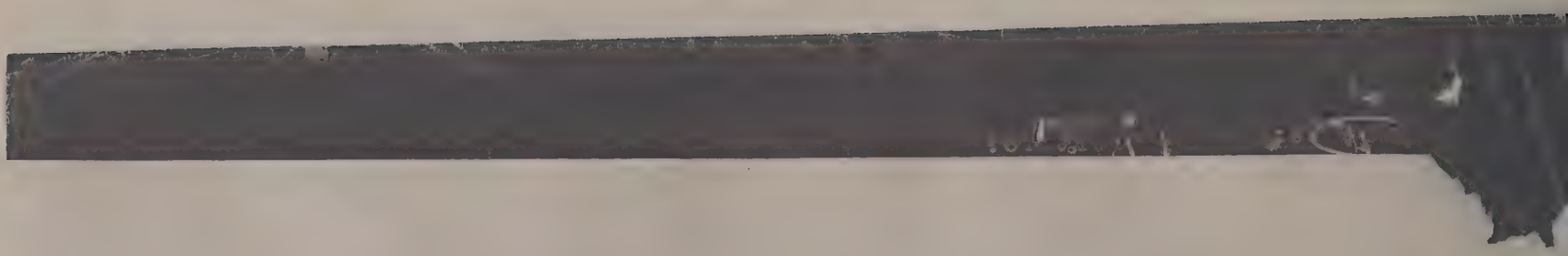
This week you inspected the Main Floor of our store.building and noted that the old sprinkler heads were removed and new ones installed as per your instructions.

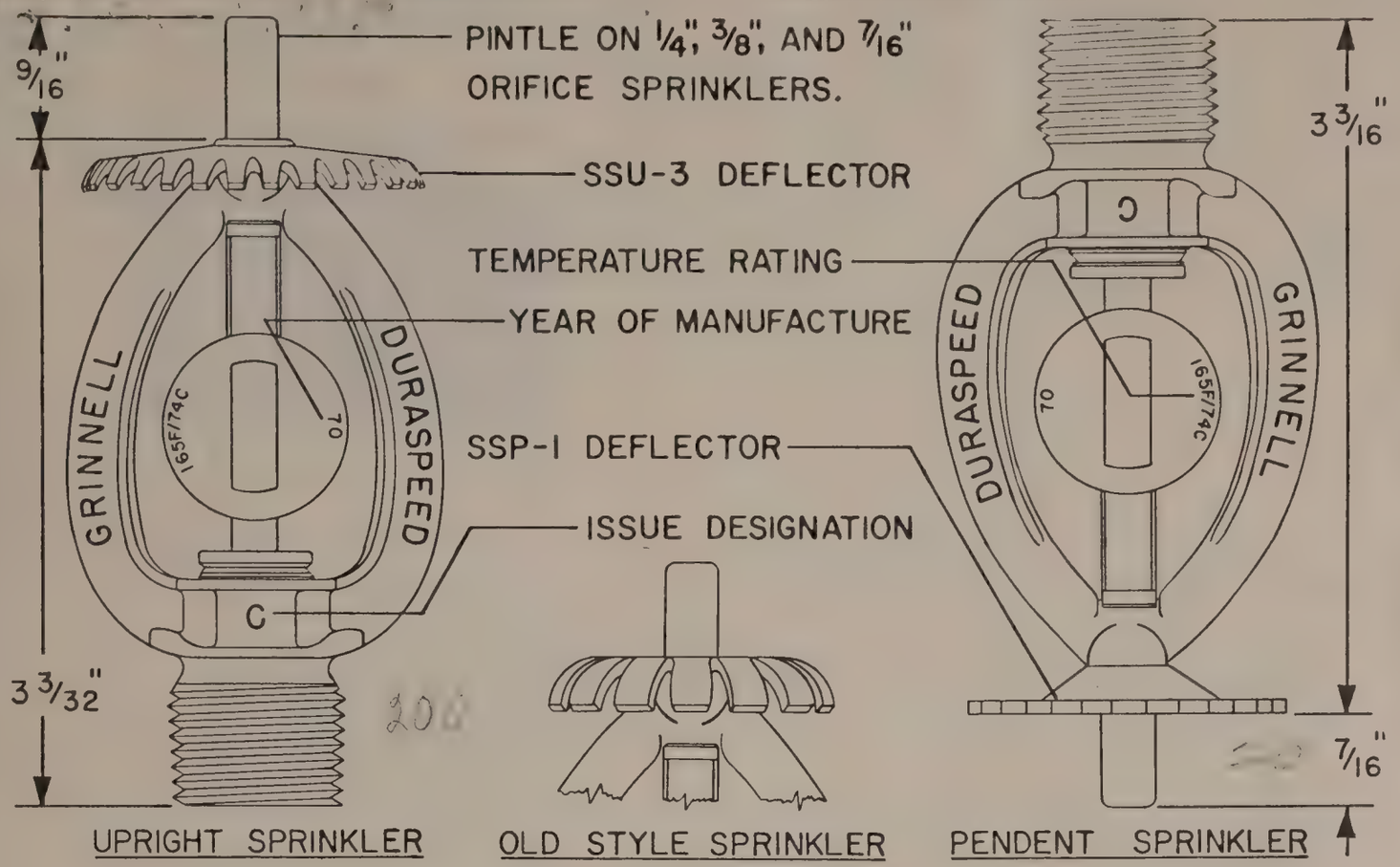
I wishto notify you thet the heads in the northwest corner have today, 5/20/76. beem replaced with the correct type.

Yours Very truly,

Austin D. Lovett

Austin D. Lovett, President
Becker-Dalies Co.





UPRIGHT SPRINKLER | OLD STYLE SPRINKLER | PENDENT SPRINKLER

TEMPERATURE RATING & COLOR CODE:

165°-PLAIN	286°-BLUE
212°-WHITE	350°-RED

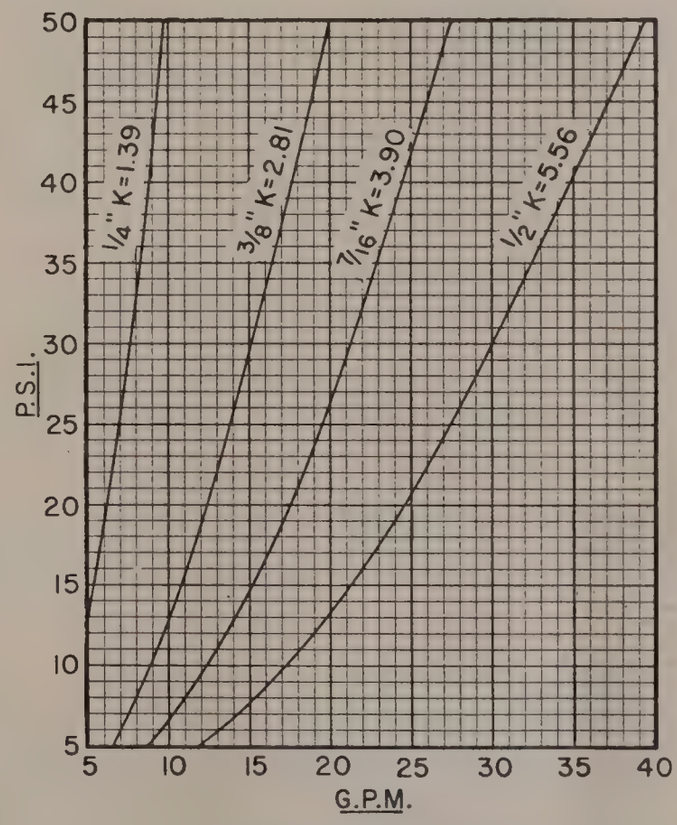
PIPE THREAD CONNECTION: 1/2" NPT.

ORIFICE SIZE: 1/4", 3/8", 7/16", OR 1/2".

DEFLECTOR TYPE: SSU-3 (UPRIGHT), SSP-I (PENDENT), OR OLD STYLE.

FINISH: PLAIN, CHROME PLATED, LEAD COATED, CORROPROOF, LEAD COATED AND CORROPROOF.

TO ORDER SPECIFY:
GRINNELL (ORIFICE SIZE) (TEMPERATURE RATING) (FINISH) DURASPEED SPRINKLER WITH (SSU-3, SSP-I, OR OLD STYLE) DEFLECTOR. - - - - (QUANTITY)



DISCHARGE CURVE

GRINNELL
DURASPEED SPRINKLER, ISSUE C
UPRIGHT, PENDENT AND OLD STYLE

PICKED BY

PACKED BY

MEMO OF SHIPMENT

GRINNELL

CASH SALE

PRICED

EXT'D

CHECKED

CHECKED

SHIPPING ORDER NO. 234027

CUSTOMER'S ORDER NO. 13543

TERMS

SALESMAN

SOLD TO The Rockers Dairy Co., Inc.

INVOICE NO.

ADDRESS P.O. Box 325 Belen, New Mexico

INVOICE DATE

SHIPPED FROM

SHIPPING DATE

SHIP TO

DATE ENTERED 8/10/90

ADDRESS

SHIPPED VIA Parcel Post

FREIGHT

BACK ORDER TO NO.

BACK ORDER FROM NO.

ITEM	DESCRIPTION	DISCOUNT	QUANTITY ORDERED	QUANTITY SHIPPED	LIST	GROSS EXTENSION	NET	CODE	
1	1 1/2" SSU Dura-Jet Sprinkler		4	4	1.50				
2	1 1/2" SSP	net	2	2	1.50	9.00			
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REC'D BY	PCS. PIPE	LOOSE FTG.	CTN. SPKLR.		9.00		
	BDLS. PIPE	IRON VALVES	KEGS	SALES TAX			
	BDLS. FTG.	CRATES	BAGS	FRT.			
	BAGS FTG.	BOXES		TOTAL			

CHECKED

CASH SALE

INVOICE NO.

INVOICE DATE

SHIPPED FROM

SHIPPING DATE

SHIPPED VIA

SCOPE OF SERVICES

Inspect, test and service the fixed fire protection equipment in a workmanlike manner in accordance with this contract, and the requirements of the National Fire Protection Association (NFPA) Care and Maintenance of Sprinkler Systems (No. 13-A) and American Insurance Association publication Recommended Method for Reporting Dry Pipe Valve Tests (No. 13-C). The service shall be performed at regular intervals and meet the requirements of the insurance authority having jurisdiction. To guide in completing an inspection of the apparatus as installed, a Standard Sprinkler Equipment Report Form, as recommended by the insurance authority having jurisdiction shall be followed in conjunction with the manufacturer's instructions for testing and servicing the equipment.

Wet Systems — Alarm Valves

Test Alarms by opening the inspector's test connection and / or the by-pass test connection, in conjunction with making a water flow test when facilities and conditions permit.

Check cold weather valves and exposed piping to assure their proper conditions for winter and summer operation.

Test the solution in anti-freeze systems for satisfactory condition, as required in the Standard for the Installation of Sprinkler Systems (NFPA No. 13).

Dry Systems — Dry Valves, Accelerators, Exhausters

Test the alarms, both water flow and air if provided, and perform a water flow test through the drain connection when facilities and conditions permit.

Check air pressure, priming water level, latching arrangements, automatic drip connections when provided, and the general condition of the dry pipe valves, accelerators or exhausters, and their environment, including dry pipe valve rooms or enclosures.

Trip test dry pipe valves, together with accelerators and exhausters, if provided, in accordance with standard testing and reporting procedures required by the insurance authority having jurisdiction.

After testing, restore the system and the dry pipe valve to operation according to the manufacturer's instructions.

Open condensation drains on drum drip connections and drain low points during fall and winter inspections.

Special Systems — Water Deluge, Foam, CO-2, Dry Powder

Test alarms when facilities and conditions permit according to the procedures suggested by the manufacturer (s) and / or as requested by the insurance authority having jurisdiction.

Test the detection or actuating system and accessory equipment according to the manufacturer's instructions and the requirements of the insurance authority having jurisdiction.

Replacement Parts and Field Service Adjustments

Provide and replace, when necessary, renewable rubber gaskets, rubber clapper facings, and renewable valve discs for control valves. Perform field service adjustments for all control and alarm devices.

Reports

A report of inspection, test results, services performed, and desirable improvements shall be completed on Report Form, acceptable to the insurance authority which shall be sent to the Subscriber; a copy shall be sent direct to the insurance authority having jurisdiction. Reports and recommendations of Contractor are intended to assist Subscriber in reducing the possibility of loss to property by indicating hazards and lack of protection which need prompt consideration to prevent such loss to property. They are not intended to imply that all other hazards and conditions are under control at that time of inspection. No liability is assumed by Contractor by reason of any report or recommendation, as it is only advisory in nature and the final decision must be made by Subscriber. No statement by any employee or agent of Contractor shall act as an assumption of liability.

The Contractor shall, in addition to his contract inspection service, be staffed, equipped and organized to furnish emergency maintenance service, at extra charge, upon request of any property to whom he is furnishing inspection service.

SPECTION SERVICE CONTRACT

GRINNELL FIRE PROTECTION SYSTEMS COMPANY, INC.

EXECUTIVE OFFICES • PROVIDENCE, R. I.

CONTRACT FOR AUTOMATIC SPRINKLER EQUIPMENT INSPECTION SERVICE

Agreement made this.....day of....., 19.....

between the....., hereinafter called the CONTRACTOR,

and.....

of.....State of.....

hereinafter called the SUBSCRIBER, for AUTOMATIC SPRINKLER EQUIPMENT INSPECTION SERVICE.

Witnesseth, that:

Subscriber owns and/or occupies the building (s) located on the premises known as.....

in the city of.....County of.....

State of.....wherein there is now installed certain automatic fire extinguishing equipment, to wit:

.....

.....

.....

The Contractor shall inspect said installation.....times per year.

The Subscriber shall pay to Contractor after first inspection has been made, and annually thereafter, the sum of

.....dollars ($.....) per year for said Inspection Service.

Such Inspection Service shall cover the items specified on the reverse hereof and shall include supplying minor service type adjustments and replacement parts, provided that this shall not include extensions or alterations of the sprinkler system or the furnishing of replacement sprinkler heads or devices or any other major work.

If any equipment shall have been installed in addition to that existing at the date of this contract the annual inspection service charge above provided shall be increased in accordance with prevailing rates effective as of the first inspection of such additional equipment.

Notice of this agreement and copies of all inspection reports will be forwarded by the Contractor to the insurance authority having jurisdiction.

The term of this agreement shall be one year from date hereof and thereafter until the same shall be terminated by either party on at least sixty (60) days advance written notice to the other. Notice of termination or change in number of inspections shall be given to the fire insurance authority by the Contractor.

It is understood that the Contractor by providing such inspection service and by making such adjustments as may be required does not warrant the condition or operation of the system inspected.

SUBSCRIBER:

By..... By.....

Date..... Date.....

The Austin D. and Dorothy D. Lovett Story

Austin D. Lovett was born on his parent's farm in Pawnee County, near Larned, Kansas, July 16, 1906, the son of Sewell Kline and Etta Rose Lovett. Dorothy Dalies Lovett was born in Belen, New Mexico, November 3, 1907, the daughter of Paul Bernard and Clara Zinth Dalies. The dwelling where she was born is still located in the 400 block on South Main. Dorothy attended the Belen schools, graduating from High School in 1926. She attended College in Kansas. Austin attended the Larned schools, graduating from High School in 1924. He received his Bachelor of Science degree in Agricultural Economics in 1928 from Kansas State University. It was here Austin met Dorothy Dalies.

On December 29, 1928 they were married in Belen. Dorothy and Austin are the parents of three children: 1. Gerald Austin, born October 16, 1929. He married Elizabeth Jeanne Baker, August 20, 1957. They have two children, Deborah Anne, born January 18, 1960 and Mark Glen, born March 23, 1966. 2. Laura Louise, born December 19, 1934. She married James Ray Bruening, November 24, 1954. They have three children, Linda Lou, born December 4, 1956, Brian James, born May 21, 1959 and Lisa Lou born March 12, 1963. 3. Bruce Paul, born December 9, 1942. He married Marilynn Sue Calkins, March 20, 1964. They have two daughters, Leah Michelle, born January 7, 1971 and Lynley Nicole, born August 27, 1973.

On April 1, 1929 Austin Lovett was employed by The Becker-Dalies Company. In 1946 he was elected to the Board of Directors of the corporation and served in various capacities. In 1957 he was elected President and served until 1977, when the store properties were sold to George Gabaldon of Belen. In 1942 Austin and Dorothy established the Lovett Insurance Agency which is now owned by Gerald and Jeanne Lovett. In 1953 Austin resigned from the store and purchased the Gas and Oil department and operated Standard Oil Products Wholesale in the Belen area from 1953 to 1967.

The Austin D. and Dorothy D. Lovett Story.

They have both been interested in Fraternal and Church organizations. Dorothy is a member of the local Eastern Star and Austin is a Past Patron; both are Life Members. Dorothy was a Charter Member of the Belen Federated Church and both are Charter Members of the First United Presbyterian Church. Austin is a Past Master of the local Masonic Lodge and a Life Member. He is a York Rite Mason and a member of the Shrine. Austin became a Charter Member of the Belen Rotary Club when it was organized in 1937 and is a "Paul Harris Fellow" of Rotary International.

In 1944 Austin helped organize the Belen Chamber of Commerce, serving as its first President for two terms. He is now a Life Member. He served as a Supervisor of the local Soil and Water Conservation District for many years and was a member of the State Board of this organization for several years.

Austin served on the Board of Directors and Loan Committee for 14 years of the Belen Saving and Loan Association. He was a Director of the Sandia Savings Central for one year.

In January of 1977 Austin retired after 48 years of active business in Belen. In December 1978 Austin and Dorothy celebrated their 50th Wedding Anniversary. They are now enjoying their home, their children and grand children and their activities. They enjoy traveling and have toured the United States and western Europe.

No. ..... BELEN, 10- 31 ..... 19 4

Deliver to Ed Schmidt

Ship to .....

Mark .....

..... lbs. California Flour, in ..... sacks

..... " XXXX " in ..... "

..... " ..... "

Twenty Seven (27) " Bran

..... " Wheat

..... " Chickenfeed

..... " Corn

..... " Cornmeal

..... " .....

THE JOHN BECKER COMPANY.

Per .....

378

BHHC-2-3-7 Ea Smith 1914

1902

BY-LAWS OF THE BECKER-DALIES COMPANY

ARTICLE 1.

NAME, SHARES AND SEAL

Sec. 1

The name of this Corporation shall be "The Becker-Dalies Company", and its period of existance shall be fifty years; the objects shall be as set forth in the Articles of Incorporation; and its principal place of business shall be at Belen, New Mexico.

Sec. 2

The capital stock shall be Two Hundred Thousand Dollars, divided into two thousand shares of One Hundred Dollars each.

Sec. 3

The corporate seal of this Corporation shall contain the words, "The Becker-Dalies Company, Belen, New Mexico", in the outer circle, and the words, "Incorporated December 24,1902" within the circle.

ARTICLE 11.

STOCKHOLDERS' MEETINGS

Sec. 1

The annual meeting of the stockholders of the Company for the election of directors shall be held at the office of the Company at Belen, New Mexico, on the 15th day of February of each year, at the hour of eight o'clock P. M., provided however, that when said day shall occur on a Sunday or a legal holiday, such meeting shall be held on the succeeding day at the same hour and place.

Sec. 2

Special meetings of stockholders may be called at any time by stockholders representing a majority of the total capital stock of the Company, filing with the secretary a written call. Therefore, whereupon it shall be the duty of the Secretary to give 15 days notice in writing to each stockholder of such meeting, stating the time, place and object thereof, which notice shall be served by mailing a copy of same to the last known address of each stockholder. Such meetings may be held without such notice provided all stockholders are represented by proxy or in person.

Sec. 3

At all stockholders' meetings, each stockholder shall be entitled to cast one vote for each share of stock held or owned by him, which vote may be cast in person or proxy duly appointed in writing duly filed with the Secretary. Majority vote by ballot shall govern.

Sec. 4

A majority of shares of stock represented by stockholders present, shall constitute a quorum for the transaction of business, but less than a quorum may adjourn from time to time.

Sec. 5

The annual meeting of stockholders of the Company for the election of Directors, shall be held at the office of the Company at Belen, New Mexico, on the 15th day of February of each year, at the hour of eight o'clock P. M., provided however, that when said day shall occur on a Sunday or a legal holiday, such meeting shall be held on the succeeding day at the same hour and place.

ARTICLE 111.

Sec. 1

The general affairs of the Company shall be under the management of a Board of Directors, of three members who shall be elected by the Stockholders at the annual meeting, and including always the President, Vice-President and Secretary and Treasurer, all of whom shall hold office for one year, or until their successors are elected and qualified.

Sec. 2

Each director shall be an actual stockholder to the extent of at least one share, and the transfer of all stock owned by a director shall operate as a resignation of his office.

Sec. 3

The annual meeting of the "Board of Directors" for the election of officers and the transaction of business shall be held immediately following the adjournment of the stockholders' annual meeting.

Sec. 4

Special meetings may be held at any time providing that a notice of the time and place of meeting shall be given in writing or by telegram to each Director by the President or Secretary a sufficient length of time before such meeting to enable each Director to attend.

Sec. 5

Directors' meetings shall be held at the office of the Company in Belen, New Mexico, but by mutual consent of all directors, all except the annual meeting may be held at some other place and time mutually agreed upon.

Sec. 6

At each annual meeting of the stockholders, the directors shall present a general statement of the business of the preceeding year, and a complete report of the financial condition of the Company.

Sec. 7

All books, papers, records and instruments pertaining to the business of the Company, shall at all times, during business hours, be accessible to each and all of the directors.

Sec. 8

The directors shall by Resolution determine the time and manner of declaring dividends.

Sec. 9

Any vacancy occuring in the Board of Directors, shall be filled at a special meeting of the stockholders called for the purpose.

Sec. 10

A majority of the whole number of directors shall form a quorum for the transaction of business, but a less number may adjourn from time to time.

Sec. 11

The general affairs of the Company shall be under the management of a Board of Directors of three members who shall be elected by the stockholders at the annual meeting, and including always the President, the Vice-President, and the Secretary and Treasurer, all of whom shall hold office from one year, or until the successors are elected and qualified. (But See Sthdrs Minutes Feb. 15-1947 for Amd.)

ARTICLE IV

OFFICERS

Sec. 1

The Board of Directors shall at their first regular meeting after their election, elect from their own number a President, a

a Vice-President, and a Secretary and Treasurer, who shall hold office for one year and until their successors are elected and qualified.

Sec. 2

The President shall preside at all meetings, sign all stock certificates and all other instruments required to be executed by the Board of Directors, and perform all other duties incidental to his office.

Sec. 3

The Vice-President in the absence of the President, shall perform the duties of the President, except the signing of stock certificates, which only the President shall have power to sign.

Sec. 4

The Secretary ~~and~~ Treasurer shall be the financial and recording officer of the Board, shall keep a true and correct account of all monies received and expended by him, shall attest all instruments required to be signed by the President, shall record the issue and transfer of stock certificates, shall keep a list of the names and addresses of stockholders, give notice of all meetings of stockholders and directors and keep accurate minutes of the proceedings of such meetings. He shall keep or cause to be kept, complete and accurate records and books of accounts covering all the various business transactions of the Company. He shall have the custody of and be responsible for the safe keeping of all bonds, deeds, notes, mortgages and all other evidence of property or interest acquired by the Company. He shall perform such other duties as may by Resolution be required of him by the Board of Directors. He shall give bond conditioned for the faithful performance of his duty in such an amount as may be required of him by the Board of Directors.

The President, and in his absence, the Vice-President, shall be the manager of the business. He shall direct the buying and selling of merchandise and all the other commercial or business operations of the Company. He shall have the immediate supervision of, and control over all the employees of the Company, including the power to engage and discharge the same.

Sec. 5

The President shall have full power and authority to make, sign, issue and indorse checks, promissory notes, bills of exchange, bills of lading and warehouse receipts, for and in behalf of the Company, and whenever necessary or desirable, the same may be issued under the corporate name without its seal or without attestation by the Secretary.

ARTICLE V.

STOCK

Sec. 1

All certificates of stock shall show the name of the Company, the capital stock, the par value of shares, to whom issued, the date of issue, the number of shares in each certificate, shall be numbered consecutively, and shall be signed by the President, countersigned by the Secretary and Treasurer, and sealed with the corporate seal. The corresponding stub of the Stockbook from which the certificate shall be taken must show the number of each certificate, the date of issuance, the number of shares issued and to whom issued. No certificate shall be issued until it has been fully paid for.

Sec. 2

Shares of stock must be transferred upon the books of the Company, either in person or by attorney-in-fact of record, upon surrendering the certificate to the Secretary for cancellation and signing such transfer in the regular transfer book of the Company, whereupon a new certificate shall be issued to the party becoming a new stockholder.

Sec. 3

Whenever any member of the Company shall desire to sell or dispose of his stock or any portion thereof, the other members of the Company shall have the first right to purchase same, in preference to those not stockholders, the selling price of such stock to be based upon its value at the date of ~~issue~~ the last inventory with six per cent interest added from that date to the date of transfer, as estimated profit.

ARTICLE VI.

AMENDMENTS

Sec. 1

These By-Laws or any part of them may be altered, amended, repealed or added to by majority vote of the stockholders at any regular meeting or at any special meeting called for that purpose.

ARTICLE VII.

Sec. 1

The Fiscal Year of this Corporation shall end on January 31st.

ARTICLES OF INCORPORATION
OF
THE JOHN BECKER COMPANY

Know All Men by These Presents, that we, John Becker of Belen, New Mexico, Paul B. Dalies of Belen, New Mexico and Chas. Reinken of Belen, New Mexico, all citizens of the United States, have under the provisions of an Act of the Legislative Assembly of the Territory of New Mexico, entitled "An Act to Create a General Incorporation Act Permitting Persons to Associate Themselves Together as Bodies Incorporate for Mining, Manufacturing and other Industrial Pursuits", approved December 27th, 1867, and under the several amendments to said Act passed and approved thereafter, associated and do hereby associate themselves together as a body corporate on the 22nd day of December A. D. 1902, under the corporate name of "The John Becker Company", for the following purposes,to-wit:

(The above was amended January 25th, 1929, as per Resolution attached)

I.

Buying and selling merchandise of every kind and description and carrying on a general mercantile and trading business in the Town of Belen, County of Valencia, and Territory of New Mexico.

II.

To acquire by purchase or otherwise, hold, sell, mortgage and convey such lands and appurtenances and personal property as the purposes of this Corporation may require.

III.

To construct buildings and improvements which may be necessary or proper to the carrying out of the objects of this Corporation.

IV.

To acquire, by purchase or otherwise, hold and sell on commission or otherwise, cattle, sheep and other domestic animals.

V.

To engage in and carry on the business of raising cattle, sheep and other domestic animals.

VI.

To acquire and hold by purchase or otherwise, wool, grain and other products of the ranch or farm, on commission or otherwise.

VII.

To engage in and carry on the flour milling business in said town of Belen, and elsewhere in said Territory.

VIII.

To acquire, own, operate and maintain telegraph and telephone systems for private or public purposes within the said town of Belen and elsewhere in said Territory.

IX.

To construct, own, operate and maintain for private or public purposes and uses within said town of Belen, gas, water and electric light plants.

X.

To exercise all such incidental powers as may be necessary and proper to carry out the objects of this Corporation.

The capital stock of said Company shall be and is hereby made Two Hundred Thousand Dollars, divided into two thousand shares of the par value of One Hundred Dollars each, which said stock shall when issued to the holders thereof be fully paid up and non-assessable.

The principal place of business of said Company shall be and is hereby located at Belen, in the County of Valencia and Territory of New Mexico.

Said Company shall continue and exist as a body corporate for the term of fifty years. The number of directors of said Company shall be three and the names and places of residences of the directors who shall manage its business for the first three months and until their successors are duly elected and qualified are John Becker, Belen, New Mexico, Paul B. Dalies, Belen, New Mexico and Charles Reinken, Belen, New Mexico.

In Witness Whereof, we have hereunto set our hands and seals on this twenty-second day of December A. D. 1902.

Signed: John Becker (Seal)
Paul B. Dalies (Seal)
Charles Reinken (Seal)

Territory of New Mexico)
County of Bernalillo) ss.

On this 23rd day of December, A. D. 1902, before me personally appeared John Becker, Paul B. Dalies and Charles Reinken, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

In Witness Whereof, I have hereunto set my hand and affixed my official seal on this the day and year last above written.

Signed: John H. Stingle
Notary Public

(SEAL)

BHHC 2-3-1-8 Boston Dorcas By-Laws 1925

ON MOTION, duly made by Mr. A D Lovett, seconded by Mr. A D Lovett, the following resolution was unanimously adopted at a special meeting of the Stockholders of The Becker-Dalies Company, held at the office of the Company on April 19, 1947, at 7;30 P. M., for the purpose of amending Sections 4 and 5, Article 4, of the By-Laws of the Company. The affirmative vote of a majority of shares of stock represented by the stockholders present in person or by proxy passed the resolution.

RESOLUTION AMENDING SECTIONS 4 & 5, ARTICLE 4, OF THE BY-LAWS BY STRIKING OUT PART OF SECTION 4 AND SUBSTITUTING ANOTHER PROVISION THEREFOR; AND BY STRIKING OUT SECTION 5 AND SUBSTITUTING ANOTHER PROVISION THEREFOR.

WHEREAS, Section 4, Article 4 of the By-Laws of this Company, relating to the duties of the President reads and provides in part as follows:

"The President, and in his absence, the Vice-President, shall be the manager of the business. He shall direct the buying and selling of merchandise and all other commercial or business operations of the Company. He shall have the immediate supervision of, and control over all the employees of the Company, including the power to engage and discharge the same."

AND WHEREAS, Section 5, Article 4, of the By-Laws of this Company, relating to the power and authority of the President reads and provides as follows:

"The President shall have full power and authority to make, sign, issue and indorse checks, promissory notes, bills of exchange, bills of lading and warehouse receipts, for and in behalf of the Company, and whenever necessary or desirable, the same may be issued under the corporate name without its seal or without attestation by the Secretary."

AND WHEREAS, It seems to the stockholders of the Company that the interest of the Company will be better conserved if the duties of the President were assigned to an appointed employee in a position of 'General Manager' in Section 4 only,

AND WHEREAS, The daily routine operation of the business of the Company will not be delayed or hampered if all the Officers of this Company are empowered and authorized to sign checks;

NOW, THEREFORE, BE IT RESOLVED, That said Section 4, Article 4 of said By-Laws be and hereby is amended by striking out the above and foregoing part and substituting therefor to read and provide as follows:

" The Secretary shall be the custodian of the corporate seal

IN WITNESS WHEREOF I have hereunto set my hand this 14th day of February 1948.

ON MOTION, duly made by Mr. A D Lovett, seconded by Mr. O P Lemmon, the following resolution was unanimously adopted at a special meeting of the Stockholders of The Becker-Dalies Company, held at the office of the Company on April 19, 1947, at 7;30 P. M., for the purpose of amending Sections 4 and 5, Article 4, of the By-Laws of the Company. The affirmative vote of a majority of shares of stock represented by the stockholders present in person or by proxy passed the resolution.

RESOLUTION AMENDING SECTIONS 4 & 5, ARTICLE 4, OF THE BY-LAWS BY STRIKING OUT PART OF SECTION 4 AND SUBSTITUTING ANOTHER PROVISION THEREFOR; AND BY STRIKING OUT SECTION 5 AND SUBSTITUTING ANOTHER PROVISION THEREFOR.

WHEREAS, Section 4, Article 4 of the By-Laws of this Company, relating to the duties of the President reads and provides in part as follows:

"The President, and in his absence, the Vice-President, shall be the manager of the business. He shall direct the buying and selling of merchandise and all other commercial or business operations of the Company. He shall have the immediate supervision of, and control over all the employees of the Company, including the power to engage and discharge the same."

AND WHEREAS, Section 5, Article 4, of the By-Laws of this Company, relating to the power and authority of the President reads and provides as follows:

"The President shall have full power and authority to make, sign, issue and indorse checks, promissory notes, bills of exchange, bills of lading and warehouse receipts, for and in behalf of the Company, and whenever necessary or desirable, the same may be issued under the corporate name without its seal or without attestation by the Secretary."

AND WHEREAS, It seems to the stockholders of the Company that the interest of the Company will be better conserved if the duties of the President were assigned to an appointed employee in a position of 'General Manager' in Section 4 only,

AND WHEREAS, The daily routine operation of the business of the Company will not be delayed or hampered if all the Officers of this Company are empowered and authorized to sign checks;

NOW, THEREFORE, BE IT RESOLVED, That said Section 4, Article 4 of said By-Laws be and hereby is amended by striking out the above and foregoing part and substituting therefor to read and provide as follows:

" The Secretary shall be the custodian of the corporate seal.

[illegible] created the position of 'General Manager' [illegible] Company, who shall be appointed by and be under the [illegible]tion and control of the Board of Directors.

AND WHEREAS, Section 5, Article 4, of the By-laws of this Company, relating to the power and authority of the President reads and provides as follows:

"The President shall have full power and authority to make, sign, issue and indorse checks, promissory notes, bills of exchange, bills of lading and trading and shipping documents for and in behalf of the Company, and whenever necessary or desirable, the same may be issued under the corporate name without its seal or without attestation by the Secretary."

AND WHEREAS, It seems to the stockholders of the Company that the interest of the Company will be better served if the President will be relieved of the duties of his present position and be appointed to a position of 'General Manager' in Section 4

"It shall be the duty of the General Manager to look after and superintend the operations of the Company, and, subject to the approval of the Board of Directors, to employ all assistants, and personnel necessary therefor, contract for their compensation, and to discharge any person so employed.

"He shall make a report to the Board of Directors as often as the Board shall require, setting forth the result of the operations under his charge, together with suggestions looking to the improvement and betterment of the conditions of the Company, and shall perform such other duties as the Board of Directors shall require."

BE IT FURTHER RESOLVED, That Section 5, Article 4, of the said By-laws be and hereby is amended by striking out the above and foregoing Section and substituting therefor to read and provide as follows:

"The Officers of this corporation shall have the power and authority to make, sign, issue and indorse checks, for and in behalf of the Company whenever necessary or desirable. Not more than one signature shall be required on a check."

BE IT FURTHER RESOLVED, That the Secretary of the Company be and hereby is authorized and directed to copy the said Sections 4 and 5, Article 4 of the By-laws as amended, in the book of By-laws of the Company, and properly to certify the same.

L A Beckett
President

P E Simmons
Vice-President

CERTIFICATION

I, Austin D. Lovett, Secretary-Treasurer of this Company do hereby certify that Sections 4 and 5, Article 4 of the By-Laws as amended have been copied in the book of By-Laws of the Company this 14th day of February 1948.

IN WITNESS WHEREOF I have hereunto set my hand this 14th day of February 1948.

Austin D. Lovett
Secretary-Treasurer.

Austin L. Lovett
Secretary-Treasurer.

MINUTES OF THE ANNUAL STOCKHOLDERS OF THE BECKER-DALIES COMPANY HELD 2-19-76.

The annual meeting of the stockholders of The Becker-Dalies Co. was held at the Company office at 8:00 P. M. on 2-19-76.

A motion was made by Gilbert Ulivarri seconded by W. P. Beach that Austin D. Lovett act as Chairman and Gerald Lovett act as Secretary of this meeting. Motion carried.

The Secretary presented and read a copy of the notice of the meeting together with the proof of mailing of the notice at least fifteen days prior to the meeting to each registered stockholder at his address as the same appears on the books of the Company.

The Chairman then ordered all proxies presented and then filed with the Secretary of the meeting.

The Chairman appointed W. P. Beach and Marion Merlin to canvass the stock and issue a report.

The stockholders present were Austin D. Lovett, W. P. Beach, Marion Merlin, Gerald Lovett, W. C. Nelson and Gilbert Ulivarri.

W. P. Beach reported that 830½ shares were represented in person, 180 shares by proxy and 316 shares not represented. The Chairman announced that the meeting had a quorum present and with shares represented by proxy the meeting had a total shares of 1010 shares of the 1326½ outstanding shares along with 173 non voting treasury stock which makes a total of 1500 shares. It was announced that the annual meeting was properly organized.

The minutes of the last annual Stockholders meeting held on 2-20-75 were read by the Secretary. A motion was made by Gilbert Ulivarri seconded by W. C. Nelson that the minutes be approved as read. Motion carried.

Mr. Austin D. Lovett reported that at the annual meeting of the Directors held 2-20-75 the following officers were elected; Austin D. Lovett, President; Fidel J. Sanchez, Secretary-Treasurer; and Gerald A. Lovett, William O. Nelson and Gilbert Ulivarri Vice-Presidents.

The President reported that the Board of Directors held 12 monthly meeting in the fiscal year of 1975. Austin D. Lovett again made a note of $20,000.00 available to the Company with a 7% int. [illegible] pay back. Our 5th Anniversary Celebration was held in March 1975. On August 1, 1975 the Group Insurance for the Employees was changed from Equitable Life to The Travelers Insurance Company for a saving in premium of $200.00 monthly. The store had one break in during 1975 but nothing was taken as our alarm system scared the burglers away. The Realators have not been able to sell the Store Properties. We have been asking $231,000.00 for the store building and 3.4 acres of land. Danny McNeil recently made an appraisal for the above at $221,000.00 so possibly we are asking to much. The President reviewed the financial statement of 1975 which had a net loss of $[illegible],095.00. This was due to a net loss in sales of $21,000.00 plus the closing of Department F. The new Shopping Center of Silver Road also hurt our sales volume. The Board of Directors voted not to declare a stock divident for Fiscal Year 1975. The President also analized the accounts payable and accounts receivable items.

A motion was made by Marion Herlihy seconded by W. P. Beach that all the acts and proceedings handled by the Board of Directors since the last Annual Meeting of the Stockholders be approved and ratified. Motion was carried.

A motion was made by W. P. Beach seconded by Marion Herlihy that the same five Board of Directors be reelected for the ensuing year. Motion was carried.

[illegible] concerning the sale of The Becker-Dalien Company [illegible] a motion was made by W. P. Beach seconded by W. C. Nelson that the Stockholders adopt a plan of complete liquidation under section [illegible] of the Internal Revenue Code and that the Board of Directors be given full authority to negotiate a sale of the Store Properties under that plan. The motion carried unanimously.

[illegible] become due for payment in full on August 15, 1970 with an estimated unpaid balance of $[illegible],890.00. The Board of Directors was authorized to handle the renewal of this note in the best way possible.

A motion was made by Marion Herlihy seconded by W. P. Beach that the meeting adjourn. The meeting adjourned at 9:[illegible] P. M.

Gerald A. [illegible], Secretary

MINUTES OF THE SPECIAL STOCKHOLDERS MEETING HELD 1-5-77 OF THE BECKER-DALIES COMPANY INCORPORATED

The Special Meeting of the Stockholders of The Becker-Dalies Company Incorporated was held at the Company office at 10:00 A. M. on 1-5-77.

A motion was made by W. O. Nelson seconded by Gilbert Ulivarri that Austin D. Lovett act as Chairman and Gerald Lovett act as Secretary of the meeting. Motion carried.

The Secretary presented and read a copy of the notice of the meeting together with the proof of mailing of the notice at least fifteen days prior to the meeting to each registered stockholder at his address as the same appears on the books of the Company. He stated that "333" in the notice should have read "337".
The Chairman ordered all proxies presented and then had them filed with the minutes of the meeting by the Secretary.

The Chairman appointed W. O. Nelson and Julia Wyrick to canvas the stock and issue a report.

The stockholders present were Austin D. Lovett, Dorothy D. Lovett, Gerald A. Lovett, Wm. O. Nelson Gilbert Ulivarri, Clorinda Garcia, Julia Wyrick and Roy Wyrick. Also present was Mr. William C. Schaab, Attorney-at-Law of the firm of Rodey, Dickason, Sloan, Akin & Robb, P. A. who has been hired as our Tax Attorney to adivse us how to properly Liquidate our Corporation.

W. O. Nelson reported that 775½ shares were represented in person, 198 shares by proxy and 353 shares not represented. The Chairman announced that the meeting had a quorum present and with the shares represented in person and with the shares represented by proxy had 973½ shares of the 1326½ shares issued were represented plus the 353 not represented plus the 173½ shares of Treasury Stock makes a total of 1500 shares. It was announced that the meeting was properly organized.

The minutes of the last Annual Stockholders meeting held on 2-19-76 were read by the Secretary. A motion was made by Gilbert Ulivarri seconded by W. O. Nelson that the minutes be approved as read. Motion carried. X to Here

The President gave the Stockholders a review of the document of the Sale of the Corporation's land and building dated 11-11-76 for a total of $200,000.00 with $10,000.00 down payment and the balance of $190,000.00 to be paid on the delivery of the empty building on or before 1-31-77 along with the taxes paid to 1-31-77, a current survey of the property and an owners policy of title insurance. It was also announced that the stock of merchandise has almost been completely sold. We have already obtained more than the cost of our merchandise and have sold all the furniture and fixtures at an amount of several thousand over the depreciated book value.

The Chairman then announced that the principal purpose of the meeting was to approve and ratify a Plan of Complete Liquidation of the Corporation under the provisions of Section 337 of the Internal Revenue Code. He pointed out that the stockholders had adopted a resolution at the last Annual Meeting on February 19, 1976 for the adoption of a Plan of Complete Liquidation of the Corporation, to be followed by the sale of its principal assets, including its land and building. He further pointed out that counsel for the Corporation had advised that the liquidation under the provisions of Section 337 of the Internal Revenue Code must be completed within one year from that date. He then presented

JOH CHA

7. Title Policy. The Seller will provide an interim title binder showing that at the time of closing, the Seller will be able to deliver an owner's policy of title invurance covering The Property for the full amount of the purchase prive with no exceptions other than:

(a) The norman printed exception in the form of title policy relating to taxes for the then current and future years:

(b) An exception for easements and utilities of record, so long as theydo not render the property unusable to Purchaser:

(c) Exceptions for covenants and restrictions of record so long as they do not render the property unusable to Purchaser.

(d) Exception for United States Patent Reservations, if any.

With respect to subparagraphs (b) and (c), the Purchaser will within 10 days of the delivery of an interim title insurance binder advise the Seller if these exceptions render The Property unusable for the Purchaser. If the Purchaser determins that the exceptions render The Property unusable, the the Purchaser shall have the right to terminate this Agreement and have all monies paid under paragraph 2 above, returned, except the Purchaser will assume and pay any costs of the interim title insurance binder.

(8) Survey. The Seller will prior to the Closing, supply a recent, complete and accurate survey of The Property which will show The Property to be of the size represented and which shall be sufficient to cause the title company to eliminate from the title policy to be issued any exception as to encroachment, overlaps, overhangs, or deficiency in quantity of ground, or any matter s not of record that would be disclosed by an accurate survey of the premises.

(9) Failure to Close. The obligations of Seller and Purchaser to sell and purchase the property at closing are each subject to the correctness of the representations herein of the other party and the performance by the other party of the obligations hereunder. In the event of a default by Seller the performance of any other obligations hereunder for any reason other than the default of Purchaser, Purchaser shall be entitled to specific performance of this Agreement. In the event of default by Purchaser to perform his obligation on the date of closing for any reason other than the default of Seller, Sellers's sole remedy shall be to retain the earnest money deposit herein as liquidated damages, and this Agreement shall be considered canceled and terminated, and the title company shall deliver all papers back to Seller.

(10) Occupancy of The Property. Unless the parties hereto otherwise agree, vacant possession shall be given at the time of closing, with no outstanding leases, rental agreements or persons in possession.

(11) Seller's Affidavit. At the time of closing, the Seller agrees to execute an Owner's Affidavit in a form sufficient to induce the title company to issue a policy of title insurance without exception for possible unrecorded liens of mechanics or materialmen.

(12) Assignment. Neither party to this Agreement may assign it or the rights thereunder without the prior consent of the other party.

to the meeting a Plan of Complete Liquidation providing for the distribution of all of the assets of the Corporation to the shareholders thereof in proportion to their shares of stock and suggested that the Stockholders approve and ratify that Plan as the Plan adopted at the last Annual Meeting. The Plan of Complete Liquidation was then reviewed in detail by Mr. William C. Schaab our Corpporation counsel with a detailed discussion with the shareholders. A motion was made by Clorinda Garcia seconded by W. O. Nelson, Resolved that the Plan of Complete Liquidation ~~(to be called Annex A)~~ presented to this meeting and annexed to the minutes hereof be, and hereby is, approved and ratified, and the Directors of this Corporation be, and they hereby are, authorized and directed to carry out in all respects and provisions of said Plan. The motion carried unamimously.

The Chairman explained in detail the Real Property Purchase Agreement ~~made on 11-11-76~~ in which The Becker-Dalies Company, ~~a New Mexico Corporation~~ (hereinafter referred to as the Seller), hereby agrees to sell, and George Cabaldon, a single man, who resides at 1620 Michaeldon Rd., Belen, New Mexico (hereinafter referred to as the Purchaser), hereby agrees to purchase, the property described below, subject to the approval of the stockholders of the Seller and further subject to the terms and conditions of this Agreement.

1. The Property. The Property consists of land (more particularly described in Exhibit A attached hereto) and the building thereon, all of which is referred to as The Property.

2. Payment Terms. The purchase price for The Property shall be the sum of $200,000.00 which shall be paid to the Seller at the Closing Date. Upon the signing of this Agreement, the Purchaser will pay the Seller earnest money in the amount of $10,000.00 which amount shall be applied to the purchase price payable on the Closing Date. Unless the stockholders of the Seller fail to approve this sale and further subject to paragraph 7, below, in the event that the Purchaser fails to pay the $190,000.00 balance due on the Closing Date, the $10,000.00 shall be considered liquidated damages and shall remain in the ownership of the Seller.

3. Personal Property. Between the date of this Agreement and the Closing Date, the Seller shall have the right to remove any and all personal property from The Property and shall have done so by the Closing Date.

4. Expenses to Closing Date. The following are to be apportioned as of the Closing Date: interest (if any), ad valorem taxes for the current year, and insurance.

5. Insurance on The Property. The Seller warranties an represents that it shall keep The Property fully insured against loss between the date of this Agreement and the Closing Date.

6. Closing Date. The sale of The Property shall be consumated on January 31, 1977, which shall be the Closing Date. A Warranty Deed conveying merchantable title, except for easements, reservations and restrictions of record, will be executed by the Seller on the Closing Date. The Seller agrees to do whatever may be necessary to deliver a survey of The Property and an owner's policy of Title insurance.

MINUTES OF THE SPECIAL STOCKHOLDERS MEETING HELD 1-5-77 OF THE BECKER-DALIES COMPANY INCORPORATED

JOHN CHAPMAN

(13) Binding Effect. This Agreement shall extend to and be binding upon the heirs, legal representatives, successors and assigns (if any) of the respective parties thereto .

The parties herewith execute this Agreement on this 9th day of November, 1976.

Seller:
The Becker*Dalies Co.

By Austin B. Lovett, President.
11-11-76 - - (Signed)
Purchaser

By George Gabaldon (Signed)
on 11-11-76

A motion was made by Gilbert Ulivarri seconded by Mrs. Roy L. Wyrick Sr. to ratify and approve the Real Property Purchase Agreement ~~in which The Becker-Dalies Company Incorporated sold to George Gabaldon as presented to this meeting and~~ Annexed to the minutes as ~~Annex~~ B. This motion was carried unanimously.

The Chairman reviewed our present financial status. All notes, the mortgage on the store properties, the 1976 taxes have been paid in full. The store owes about $5,000.00 on Accounts payable. Also owed is our current expenses such as utilities, advertising and salaries. We have approximately $29,000.00 in accounts and bill receivable with approximately $20,000.00 in the local Banks. It was estimateded that after all expenses are paid that each share woulld be worth $145.00 or more to the Stockholders. Mr. William C. Schaab, our counsel advised to pay the net value of each share to each Stockholder pro-rata and request that their stock certificates be returned to the Company for cancellation. This check should be paid before February 18, 1977.

The Chairman stated that our History Cards would be saved and photographs made of them. He also stated that as many records of historical value as possible would be saved and some given to appropriate Historical Society Organizations and to other appropriate people.

A motion was made by W. O. Nelson seconded by Mrs. Roy L. Wyrick Sr. to authorize ~~and ratify as Annex B in the minutes of this meeting~~ that upon completion of the liquidation of the Corporation in accordance with said Plan, the Directors and officers of this Corporation be, and they hereby are, authorized and directed to effect the dissolution of the Corporation in accordance with the laws of the State of New Mexico and to file all forms or reports required by the State Corporation Commission or the Internal Revenue Service in connection therewith. This motion carried unanimously.

The Chairman asked the Secretary to read the minutes of this meeting. The minutes were read to the Stockholders and upon a motion by Corine Garcia Seconded by Dorothy Lovett that these minutes be approved as read. This motion carried unanimously.

As their was no further business to come before the meeting it was moved by Mrs. Roy L. Wyrick Sr. seconded by Corine Garcia that the Meeting adjourn. The motion carried and the meeting adjourned at 11:05 A. M.

Gerald A. Lovett, Secretary

WILLIAM A. SLOAN
JACKSON G. AKIN
JOHN D. ROBB
CHARLES B. LARRABEE
JAMES C. RITCHIE
JOHN P. EASTHAM
WILLIAM C. SCHAAB
WILLIAM C. BRIGGS
RAY H. RODEY
ROBERT D. TAICHERT
ROBERT M. ST JOHN
JOSEPH J. MULLINS
DUANE C. GILKEY
MARK K. ADAMS
ROBERT G. McCORKLE
PETER G. PRINA
BRUCE D. HALL

JOHN P. SALAZAR
WILLIAM S. DIXON
JOHN P. BURTON
REX D. THROCKMORTON
JONATHAN W. HEWES
GENE C. WALTON
RICHARD C. MINZNER
W. ROBERT LASATER, JR.
KENNETH R. BRANDT
VICTOR R. MARSHALL
CARL H. ESBECK
RICHARD K. BARLOW
RICHARD J. SMITH
MARK C. MEIERING
PAUL D. BARBER
JOE L. McCLAUGHERTY
JAMES S. STARZYNSKI
CATHERINE T. GOLDBERG

RODEY, DICKASON, SLOAN, AKIN & ROBB, P. A.
COUNSELLORS AND ATTORNEYS AT LAW
20 FIRST PLAZA, SUITE 700
P. O. BOX 1888
ALBUQUERQUE, NEW MEXICO 87103

OF COUNSEL
DON L. DICKASON

PEARCE C. RODEY
1889-1958

January 11, 1977

TELEPHONE 765-5900
AREA CODE 505

Mr. Austin D. Lovett, President
The Becker-Dalies Company
Belen, New Mexico

Dear Mr. Lovett:

I am returning to you herewith the draft minutes of the special stockholders meeting on January 5 on which I have made a few changes. The second paragraph on the bottom of page 1 should be moved over to page 2 just before the paragraph dealing with the Gabaldon agreement. The Gabaldon agreement should be attached as an exhibit rather than being copied in the minutes; use an executed copy of the agreement if you have one, otherwise, use a machine copy. If you have any questions about the nature of the changes, please give me a call. I think the draft is very good and that the minutes adequately cover the legal actions which are necessary.

Sincerely yours,

RODEY, DICKASON, SLOAN, AKIN & ROBB, P.A.

By /s/ William C. Schaab
William C. Schaab

WCS:dst
Encl: a/s

BAHC-2-2-L-9 Bacon Dunlop Steel notes 1947, 1948 [illegible]
11 pages 1947

Name Becker Dalies Co., Inc.

1. License No.	2. Expiration Date
85-1095	July 24, 1972
3. Employer Identification No. or Social Security No.	4. County
85-0022180	Valencia

5. Class of License

- ☐ Importer of destructive devices or ammunition for destructive devices
- ☐ Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☐ Manufacturer of destructive devices or ammunition for destructive devices
- ☐ Manufacturer of firearms other than destructive devices
- ☐ Manufacturer of ammunition for firearms other than destructive devices
- ☐ Dealer in destructive devices or ammunition for destructive devices
- ☐ Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☒ Dealer in firearms other than destructive devices or ammunition for other than destructive devices
- ☐ Collector of curios and relics

6. Issued by Assistant Regional Commissioner, ATF, at
Dallas, Texas

Department of the Treasury—Internal Revenue Service
Form 8 (Firearms) (Rev. 7-70), Part II

Copy of License (18 U.S.C. Chapter 44)

I certify that this is a true copy of a license issued to me to engage in the business specified in Item 5.

(Signature of Licensee)

PURCHASING COPY

The licensee named herein may use this form, a reproduction thereof, or a reproduction of his license, to assist a transferor of firearms to verify the identity and the licensed status of the licensee as provided in 26 CFR Part 178.

Becker Dalies Co., Inc .
101 Main Street
Belen, New Mexico 87002

Name Becker Dalies Co., Inc.

1. License No.	2. Expiration Date
85-1095	July 24, 1971
3. Employer Identification No. or Social Security No.	4. Asst. Regional Commissioner, Alcohol & Tobacco Tax, IRS, at
85-0022180	Dallas, Texas

5. Class of License

- ☐ Importer of destructive devices or ammunition for destructive devices
- ☐ Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☐ Manufacturer of destructive devices or ammunition for destructive devices
- ☐ Manufacturer of firearms other than destructive devices
- ☐ Manufacturer of ammunition for firearms other than destructive devices
- ☐ Dealer in destructive devices or ammunition for destructive devices
- ☐ Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☒ Dealer in firearms other than destructive devices or ammunition for other than destructive devices
- ☐ Collector of curios and relics

6. County	7. Application No.
Valencia	

U.S. Treasury Department—Internal Revenue Service

Form 8 (Firearms) (Rev. 12-68), Part II

Copy of License (18 U.S.C. Chapter 44)

I certify that this is a true copy of a license issued to me to engage in the business specified in Item 5.

(Signature of Licensee)

PURCHASING COPY

The licensee named herein may use this form, a reproduction thereof, or a reproduction of his license, to assist a transferor of firearms in verifying the identity and the licensed status of the licensee named herein.

Becker Dalies Co., Inc.
101 Main Street
Belen, New Mexico 87002

Sentry GIFT SUGGESTION

Oster Pot-Pourri

Buffet

Cooker/Server

39.87

1280

Name: Becker Dalies Co. Inc.

1. License No.	2. Expiration Date
85-1095	July 24, 1970
3. Employer Identification No. or Social Security No.	4. Asst. Regional Commissioner, Alcohol & Tobacco Tax, IRS, at
85-0022180	Dallas, Texas

5. Class of License

- ☐ Importer of destructive devices or ammunition for destructive devices
- ☐ Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☐ Manufacturer of destructive devices or ammunition for destructive devices
- ☐ Manufacturer of firearms other than destructive devices
- ☐ Manufacturer of ammunition for firearms other than destructive devices
- ☐ Dealer in destructive devices or ammunition for destructive devices
- ☐ Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☒ Dealer in firearms other than destructive devices or ammunition for other than destructive devices
- ☐ Collector of curios and relics

6. County	7. Application No.
Valencia	8505617975002

License (18 U.S.C. Chapter 44)

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (26 CFR Part 178), you are licensed to engage in the business specified in Item 5 of the license, within the limitations of chapter 44, title 18, United States Code, and the regulations issued thereunder, until the expiration date specified in Item 2 of this license.

Assistant Regional Commissioner (Alcohol and Tobacco Tax)

US Treasury Department

Internal Revenue Service

▷ Becker Dalies Co. Inc.
101 MainStreet
Belen, New Mexico 87002

Form 8 (Firearms) (Rev. 12-68), Part I

1. LICENSE NUMBER		5. EMPLOYER IDENTIFICATION NUMBER (IF ANY)	6. FOR DISTRICT DIRECTOR'S USE ONLY APPLICATION NO.
85-1095	Becker Dalies Co. 101 Main Belen, New Mexico 87002		8505616975005
2. DATE OF ISSUANCE			7.
7-24-68			☒ DEALER ☐ MANUFACTURER (*Including Importer*)
3. DIST. DIR. OF INTERNAL REVENUE AT	4. (NAME AND ADDRESS OF LICENSEE)		
Albuquerque, N.M.			

FEDERAL FIREARMS ACT — LICENSE — UNITED STATES TREASURY DEPARTMENT

In accordance with the provisions of the Federal Firearms Act, 15 U.S.C. 901-909, you are hereby licensed to transport, ship, and receive firearms or ammunition in interstate or foreign commerce, within the limitations of such Act, for one year from the date of issuance of this license.

By direction of the Secretary of the Treasury: _____ (District Director of Internal Revenue)

WARNING: This license is not a permit to carry a concealed weapon in violation of a State law or other law. It confers no right or privilege to conduct business contrary to State law or other law. In any case where a person who possesses a license issued under the Act becomes a fugitive from justice or is finally convicted of a crime punishable by imprisonment for a term exceeding one year, such person is prohibited from transporting, shipping, or receiving firearms or ammunition in interstate or foreign commerce or causing firearms or ammunition to be so transported or shipped.

U.S. TREASURY DEPARTMENT—INTERNAL REVENUE SERVICE (SEE REVERSE) FORM 8 (FIREARMS) (REV. 3-64)

Savage Stevens 94C B213274
410 single shot 15 41.95

Winchester 250 B1227322
Lever action 22 $69.95

Winchester C-9412 3554652
Lever action 30-30 $104.95

Winchester 94 NRA 2949
Lever action 30-30 $149.95

Stolen
1-24-73
Ammo 60.00

I certify that this reproduction is a trueand correct copy of the license issued to this business

Austin D. Lovett

Austin D. Lovett
General Manager

1. LICENSE NUMBER: 85-1095

2. DATE OF ISSUANCE: 7-21-68

3. DIST. DIR. OF INTERNAL REVENUE: Albuquerque, N.M.

4. (NAME AND ADDRESS OF LICENSEE)
Becker Dalies Co.
101 Main
Belen, New Mexico 87002

5. EMPLOYER IDENTIFICATION NUMBER (IF ANY)

6. FOR DISTRICT DIRECTOR'S USE ONLY APPLICATION NO.
8505616975005

7. [X] DEALER [ ] MANUFACTURER (Including Importer)

FEDERAL FIREARMS ACT

LICENSE

UNITED STATES TREASURY DEPARTMENT

In accordance with the provisions of the Federal Firearms Act (15 U.S.C. 901-909), you are hereby licensed to transport, ship, and receive firearms or ammunition in interstate or foreign commerce, within the limitations of such Act, for one year from the date of issuance of this license.

By direction of the Secretary of the Treasury:

(District Director of Internal Revenue)

WARNING—This license is not a permit to carry a concealed weapon in violation of a State law or other law. It confers no right or privilege to conduct business contrary to State or other law. In any case where a person who possesses a license issued under the Act becomes a fugitive from justice or is finally convicted of a crime punishable by imprisonment for a term exceeding one year, such person is obliged by the Act before transporting, shipping or receiving firearms or ammunition in interstate or foreign commerce or even in intrastate commerce to file an application to be so transported or shipped.

U.S. TREASURY DEPARTMENT—INTERNAL REVENUE SERVICE (SEE REVERSE) FORM 8 (FIREARMS) (REV. 3-64)

Becker Dalies Co., Inc.

2. License Number: 5 85 032 01 H7 01095

3. Expiration Date: August 1, 1977

4. Employer Identification No. or Social Security No.: 85-0022180

5. County: Valencia

6. Type of License: 01

01 Dealer in firearms other than destructive devices or ammunition for other than destructive devices.

02 Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices.

03 Collector of curios and relics.

06 Manufacturer of ammunition for firearms other than destructive devices.

07 Manufacturer of firearms other than destructive devices.

08 Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices.

09 Dealer in destructive devices or ammunition for destructive devices.

10 Manufacturer of destructive devices or ammunition for destructive devices.

11 Importer of destructive devices or ammunition for destructive devices.

7. Issued by Regional Director, ATF at (Address)

Dallas, Texas

8. Signature of Regional Director

Billy L. Hunt

ATF Form 8 Part I, (9-75) PREVIOUS EDITIONS ARE OBSOLETE

License (18 U.S.C. Chapter 44)

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 178), you are licensed to engage in the business specified in item 6 of the license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date specified in item 3 of this license.

Department of the Treasury
Bureau of Alcohol, Tobacco and Firearms

Licensee:
Becker Dalies Co., Inc.
101 Main Street
Belen, New Mexico 87002

SEE "WARNING" ON BACK

I certify that this reproduction is a true and correct copy of the license issued to this business.

Austin D. Lovett

Austin D. Lovett
General Manager

WARNING

This license is not a permit to carry a concealed weapon nor does it confer the right or privilege to conduct business contrary to State law or any other law. Whenever a person who possesses a license under 18 U.S.C. Chapter 44 becomes a fugitive from justice; becomes addicted to marihuana or any depressant, stimulant, or narcotic drug; is adjudicated as a mental defective or is committed to a mental institution; has been discharged from the Armed Forces under dishonorable conditions; renounces his citizenship or, except as provided in 18 U.S.C. 925 and Title VII of Public Law 90-351 (82 Stat. 197) (18 U.S.C. App.), is finally convicted of a crime punishable by imprisonment for a term exceeding one year, such person is prohibited from engaging in the business otherwise authorized by this license.

NOTICE

Any changes in name, trade name, address, or control of this business must be reported PROMPTLY to the Regional Director, Bureau of Alcohol, Tobacco and Firearms from whom this license was received. Failure to do so may result in administrative action against the licensee for failure to comply with applicable regulations. (27 CFR 178.52 - 178.54)

Any person who fails to make application for renewal of this license prior to expiration of this license is also prohibited from engaging in the business presently authorized. If a renewal application is not received 30 days before the expiration date, the licensee should contact his Regional Director concerning renewal. (27 CFR 178.45)

1. LICENSE NUMBER		5. EMPLOYER IDENTIFICATION NUMBER (IF ANY)	6. FOR DISTRICT DIRECTOR'S USE ONLY APPLICATION NO.
74-107	Momsen Dunnegan Ryan Company 800 East Overland El Paso, Texas 79901	13 1964 520	7405616275027
2. DATE OF ISSUANCE 7-5-68			
3. DIST. DIR. OF INTERNAL REVENUE AT Austin, Texas	4. (NAME AND ADDRESS OF LICENSEE)	7. ☒ DEALER ☐ MANUFACTURER (*Including Importer*)	

FEDERAL FIREARMS ACT — LICENSE — UNITED STATES TREASURY DEPARTMENT

In accordance with the provisions of the Federal Firearms Act, [illegible] you are hereby licensed to transport, ship, and receive firearms or ammunition in interstate or foreign commerce, within the limitations of such Act, for one year from the date of issuance of this license.

By direction of the Secretary of the Treasury:

(District Director of Internal Revenue)

WARNING—This license is not a permit to carry a concealed weapon in violation of a State law or other law. It confers no right or privilege to conduct business contrary to State law or other law. In any case where a person who possesses a license issued under the Act becomes a fugitive from justice or is finally convicted of a crime punishable by imprisonment for a term exceeding one year, such person is prohibited from transporting, shipping or receiving firearms or ammunition in interstate or foreign commerce or causing firearms or ammunition to be so transported or shipped.

U.S. TREASURY DEPARTMENT—INTERNAL REVENUE SERVICE (SEE REVERSE) FORM 8 (FIREARMS) (REV. 3-64)

I certify that this is a true and correct copy of the license issued to this business.

W. K. Gore

Title: Buyer

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 Indiana, S. E.
Albuquerque, N. M. 87108
Phone 505—256-6938

Advertising Fct

600 dly accts on books
C. Bureau AA A B that we
do not have as credit accts now—
* 2,000 —
2500 - Total —.
31 day accts
Revolving
Contract 3 mo
Bank accts

BECKER-DALIES INC
Serving the entire S.W. - 1877
Belen, N. Mex
acct no.
name
address

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 Indiana, S. E.
Albuquerque, N. M. 87108
Phone 505—256-6938

Becker - Dales Co - names = 800
Forest oil Co " = 500
Forest Ins " = 700
2000
1000

Mountainair — Estancia - Bosque Farms - Los Lunas } Trade area
approx — 32,000 files in C - B
3 M qualify - AA - A - B
AA — 2100 in Trade area
no delinquent notices
list of names

1. One copy made & goes to us
2. name & address on cardex of all credit card issued.
Clerk would double check to see if valid
3. In event card goes bad — if we can't pick up you will for $2.00 in Belen Los Lunas area
4. Put list of Credit Card names on new stencil
5. Be alert when suspicious of Credit card in wrong hands

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 Indiana, S. E.
Albuquerque, N. M. 87108
Phone 505—256-6938

Delivery 4 weeks after Art Work Approved

#355 called 3/25-74

Machine to make name etc on credit card } 595.00

4-1287 Credit Card imprinters called 3-25-74 } 123 x 4 = 492

Less Purchase 15% 27.76 disc 27.76 mo

.5000 Credit Card Blanks with signature space = 73.90M

2000 = 128M

8.35

82.25 x 5 = 411.25

Sales Tickets for imprint Mach

5 M = 23.58M = 127.90

10 M = 16.37M = 163.70

20 M = 12.77M = 255.40 = 255.40

Safeguard Delivery 4 weeks @ 722.17

~~Cost of Making Credit Cards .10 x 2,000~~ 200.00

Credit Bureau:

Welcome Wagon (out of Town) = 1.75

In Town 7.5¢ a name = 1000 x 75 750.00

1000 x 75 72.17

750.00

2,222.17

#100 a mo to Credit Bureau

Printing Blue

Plastic Card White

BECKER - DALIES INC.
Serving the Entire Family Since 1877
BELEN, NEW MEXICO
NO. 015 250 694 127
JOHN DOE
P.O. Box 638
Belen, N.M. 87002

MOMSEN DUNNEGAN RYAN COMPANY

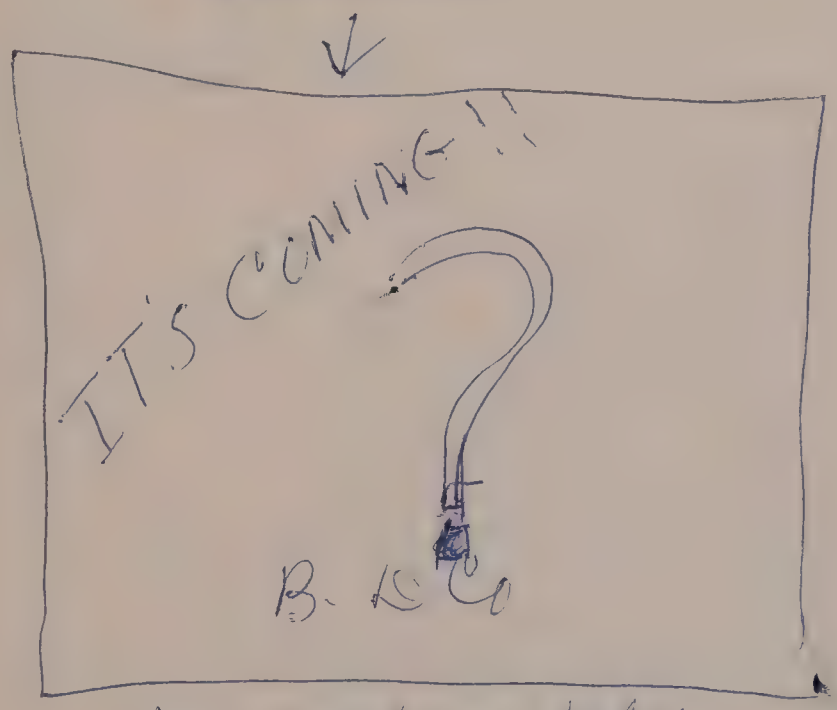
800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 Indiana, S. E.
Albuquerque, N. M. 87108
Phone 505—256-6938

AA – not notices – collection

A – could have questions collection notice or 2 + no current collection

B –



Cover a whole new paper
Large sign for window
Also in statement. Rubber Stamp on envelope

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 Indiana, S. E.
Albuquerque, N. M. 87108
Phone 505—256-6938

10-10-67

Clum — addressograph Rep.

Alexander. — ...

17-2 Tupper — 275.00 ✓ 5% (2)

350 — graphotype 595.00 ✓
Hand operated

1287 — — — — — — 123
Hand Machine 4
492
BECKER-DALIES INC 576
Serving the Entire Family since 1877 108
Belen, N.M. The Becker-Dalies Co
Cards —

5,000
one color — 73.90 per M

80B

21
✓ # 123. for 6M. for Sales Tickets
2 way Carbons

466.77
2 cc 55.52
522.29
200 cc Credit Rep 80.00
422.29

3 months.

2.76
Tax Number
per mo.
27.76
2
55.52

1087
275
1362

3/5/74 Inv = 1,381.71

73.90
8.35 sig Pow

411.75
55.52
466.77

3,000
.66 2/3
80.00

Name Howren Dunagan Ryan Company

1. License No.	2. Expiration Date
74-107	July 4, 1971
3. Employer Identification No. or Social Security No.	4. Asst. Regional Commissioner, Alcohol & Tobacco Tax, IRS, at
131-964-520	Dallas, Texas

5. Class of License

- ☐ Importer of destructive devices or ammunition for destructive devices
- ☐ Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☐ Manufacturer of destructive devices or ammunition for destructive devices
- ☐ Manufacturer of firearms other than destructive devices
- ☐ Manufacturer of ammunition for firearms other than destructive devices
- ☐ Dealer in destructive devices or ammunition for destructive devices
- ☐ Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices
- ☒ Dealer in firearms other than destructive devices or ammunition for other than destructive devices
- ☐ Collector of curios and relics

6. County	7. Application No.
El Paso	

U.S. Treasury Department—Internal Revenue Service

Form 8 (Firearms) (Rev. 12-68), Part II

Copy of License (18 U.S.C. Chapter 44)

I certify that this is a true copy of a license issued to me to engage in the business specified in Item 5.

Jack Drake
(Signature of Licensee)

PURCHASING COPY

The licensee named herein may use this form, a reproduction thereof, or a reproduction of his license, to assist a transferor of firearms in verifying the identity and the licensed status of the licensee named herein.

Howren Dunagan Ryan Company
800 East Overland
El Paso, Texas 79901

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
Room 345, Main Tower Building
1200 Main Street
Dallas, Texas 75202

SW:RE:T:F:SH

JUL 16 1976

License/Permit Number
85-1095

Becker Dalies Co., Inc.
101 Main Street
Belen, New Mexico 87002

Dear Applicant:

Enclosed is your renewal application. We cannot process it for the reason(s) indicated below by a check mark. Please complete the application and return it with the copy of this letter in the enclosed self-addressed envelope.

☐ Please complete Item(s)

☐ Please complete your application with a signature (authorized individual only), title and date.

☐ We need a new application. Please complete and return the enclosed application form.

☐ We need a specific address for your business. If you do not have a street number, please show the rural route number and the direction and distance from the nearest Post Office, city or town.

☑ We need a new application because your renewal expired prior to receiving renewal. Please complete the enclosed Forms 7, send in duplicate in the enclosed envelope. Fee has been received.

If we do not receive your completed application within 30 days from the date of this letter, we will consider the application abandoned and refund your license or permit fee. (27 CFR 178.59 or 27 CFR 181.48).

Thank you for your cooperation.

Sincerely yours,

Sue Hennessy

Sue Hennessy, Application Examiner

Enclosures:
Your renewal application (Part III)
☑ Blank ATF Forms 7
☐ Blank ATF Form 4705
☐ Blank ATF Form 4707

FILE

Name Becker Dallas Co., Inc. 7465619670221

1. License No.	2. Expiration Date
5 85 032 01 G6 01095	July 24, 1976
3. Employer Identification No. or Social Security No.	4. County
85-0022130	Valencia

5. Type of License 01

01 Dealer in firearms other than destructive devices or ammunition for other than destructive devices

02 Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices

03 Collector of curios and relics

06 Manufacturer of ammunition for firearms other than destructive devices

07 Manufacturer of firearms other than destructive devices

08 Importer of firearms other than destructive devices or ammunition for firearms other than destructive devices

09 Dealer in destructive devices or ammunition for destructive devices

10 Manufacturer of destructive devices or ammunition for destructive devices

11 Importer of destructive devices or ammunition for destructive devices

6. If business is discontinued, show date discontinued here →

Return application to Regional Director Bureau of Alcohol, Tobacco, and Firearms at:

Dallas, Texas

7. Signature of Regional Director

Bill L. Hemp

RECEIVED JUL 12 1976 REVENUE SERVICE CENTER - AUSTIN, TEXAS 193

10.00

APPLICATION FOR RENEWAL OF LICENSE (18 U.S.C. CHAPTER 44)

The applicant states that he is engaged in the class of business specified on this application and applies for a license for that business under 18 U.S.C. Chapter 44. The applicant further states that he is not precluded from receiving a license under the provisions of 26 CFR Part 178 and that he is not prohibited from engaging in such business by any reasons specified under the warning contained on the back of this application. If applicant is under indictment for, or appealing a conviction of, a crime which would preclude him from engaging in the business, check this box ☐ and attach an explanatory statement showing date of indictment, court in which pending or, if convicted, date of conviction, court in which convicted, and court before which appeal is pending.

I certify that I have carefully read this application and the warning contained on the back hereof and declare under the penalties of perjury and the penalties imposed by 18 U.S.C. 924 that the statements contained hereon are true and correct to the best of my knowledge and belief.

Signature	Date

Title (State whether individual owner, partner, or officer of corporation)

Licensee:
Becker Dallas Co., Inc.
101 Main Street
Belen, New Mexico 87002

See "INSTRUCTIONS" and "WARNING" on back.

ATF Form 8 Part III, (1-75) DEPARTMENT OF THE TREASURY-BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS

Internal Revenue Service
Alcohol and Tobacco Tax Division

Notice to all persons who are engaged in or intend to engage in the firearms business

PLEASE READ CAREFULLY

The Gun Control Act of 1968 provides new conditions under which a person intending to engage in business as a firearms and/or ammunition importer, manufacturer, dealer or collector is to apply for and obtain a license. The new application (Form 7 (Firearms), Application for License, Rev. 11-68) is to be used by anyone who expects to begin business on or after December 16, 1968. Any person who now holds a Federal Firearms Act license which will expire on or after that date should also apply for a new license on this form when his present license expires if he desires to continue business. The reason the application is so detailed is that the law is specific as to persons who may be granted licenses.

The Act provides that an application shall be approved if the applicant

(1) is 21 years of age or over; and

(2) is not prohibited from transporting, shipping, or receiving firearms or ammunition in interstate or foreign commerce (in the case of a corporation, partnership, or association, the applicant includes any individual possessing, directly or indirectly, the power to direct or cause the direction of the management and policies of the corporation, partnership, or association); and

(3) has not willfully violated any of the provisions of the Act or regulations issued thereunder; and

(4) has not willfully failed to disclose any material information required, or has not made any false statement as to any material fact, in connection with his application; and

(5) has, in a State or possession, premises from which he conducts business subject to license under the Act or from which he intends to conduct such business within a reasonable period of time, or in the case of a collector, premises from which he conducts his collecting subject to license under the Act or from which he intends to conduct such collecting within a reasonable period of time.

A related law, Title VII of Public Law 90-351, prohibits the possession of a firearm by a person convicted of a felony. It also prohibits the receipt, possession, or transportation of any firearm by any person who:

(1) has been discharged from the Armed Forces under dishonorable conditions; or

(2) has been adjudged by a court of the United States or of a State or any political subdivision thereof of being mentally incompetent; or

(3) having been a citizen of the United States, has renounced his citizenship; or

(4) being an alien, is illegally or unlawfully in the United States.

The application, with the appropriate fee, is to be filed in duplicate with the District Director, Internal Revenue Service, for the district in which the applicant is to do business. For licensing purposes, the law categorizes the businesses into the nine classes listed in Item 5 of the application Form 7, and provides for increased license fees. (For example, the license fee for a dealer in firearms has been increased to $10, from $1.) Inquiries concerning fees should be sent to the District Director.

The Assistant Regional Commissioner (Alcohol and Tobacco Tax) of the Internal Revenue Region in which the applicant's business is located has been authorized to process applications, determine whether an applicant is qualified for and eligible to receive the license for which he has applied, and issue licenses to qualified applicants. All correspondence concerning applications or licenses (other than as to fees) should be between the applicant and the Assistant Regional Commissioner. The Assistant Regional Commissioner will approve or deny an application for a license within 45 days after it is received. If the Assistant Regional Commissioner fails to act within such period, the applicant may file an action under section 1361 of Title 28 U.S.C. to compel the Assistant Regional Commissioner to act on his application. If the Assistant Regional Commissioner approves an application, a license will be issued the applicant.

The Assistant Regional Commissioner has no alternative but to disapprove an application if, after notice and opportunity for hearing, he finds that the applicant fails in any respect to meet the requirements for a license under the law. A person should make sure he qualifies under the specific provisions of the law before he attempts to enter into, or continue in, the firearms and/or ammunition business, or to file an application to do so.

Complete and accurate applications filed according to instructions, with the appropriate fee attached, will permit the issuance of licenses more promptly. Three copies of Form 7 are enclosed. The third copy is for your records. A return envelope is also enclosed for your convenience.

Notice 113 (10-68)

GPO : 1968 O—108-034

Form 7 (Firearms)
(Rev. November 1968)
U.S. Treasury Department
Internal Revenue Service

Alcohol and Tobacco Tax Division

APPLICATION FOR LICENSE
UNDER 18 U.S.C. CHAPTER 44, FIREARMS

(Read and carefully follow attached instructions)

DO NOT USE THIS SPACE

SECTION A

1. NAME OF APPLICANT (If partnership, include name of each partner) (Print or Type)
B D Co

2. EMPLOYER IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER
85-00 22180

3. TRADE NAME, IF ANY

4. FIREARMS OR AMMUNITION BUSINESS ADDRESS (Number, Street, City, County, State, ZIP Code)
101 Main St. Belen, N.M. 87002

5. APPLICATION IS HEREBY MADE FOR A LICENSE UNDER 18 U.S.C. CHAPTER 44 AS A:

Place an "X" in the appropriate block	"X"	FEE
Importer of destructive devices or ammunition for destructive devices		$1,000
Importer of firearms other than destructive devices or ammunition for other than destructive devices		$50
Manufacturer of destructive devices or ammunition for destructive devices		$1,000
Manufacturer of firearms other than destructive devices		$50
Manufacturer of ammunition for firearms other than destructive devices		$10
Dealer in destructive devices or ammunition for destructive devices		$1,000
Pawnbroker dealing in firearms other than destructive devices or ammunition for firearms other than destructive devices		$25
Dealer in firearms other than destructive devices or ammunition for other than destructive devices	X	$10
Collector of curios and relics		$10

6. PAYMENT FOR THE LICENSE IS ATTACHED OR ENCLOSED AND IS IN THE FORM OF:
☒ CHECK
☐ MONEY ORDER
☐ OTHER (Specify):

7. THE APPLICANT BUSINESS IS: ☐ INDIVIDUALLY OWNED ☐ A PARTNERHIP ☒ A CORPORATION ☐ OTHER (Specify):

8. THE APPLICANT BUSINESS IS LOCATED IN: ☒ A COMMERCIAL BUILDING ☐ A RESIDENCE ☐ OTHER (Specify):

9. IS ANY BUSINESS OTHER THAN THAT FOR WHICH THIS LICENSE APPLICATION IS BEING MADE CONDUCTED ON THE BUSINESS PREMISES? ☐ YES ☐ NO If "yes," give general nature of other business:

10. DURING THE TERM OF THE LICENSE APPLIED FOR, THE APPLICANT INTENDS TO DEAL IN:	*Place an "X" in the appropriate block(s)*	"X"
	Long Guns (Shotguns and rifles)	X
	Handguns (Pistols and revolvers)	X
	Destructive Devices	
	Destructive Device Ammunition	
	Ammunition (for other than destructive devices)	X
	Curios and Relics	

NOTE: Omit 11a, 11b, and 12 if "Curios and relics" only are checked in 10, above.

11a. GIVE EACH DAY'S OPENING AND CLOSING HOURS OF APPLICANT BUSINESS:

TIME	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
OPEN		9 - 5.30	9 - 5.30	9-5;30	9-5;30	9 - 5;30	9-5;30
CLOSE							

11b. ARE THE APPLICANT BUSINESS PREMISES OPEN TO THE GENERAL PUBLIC DURING THESE HOURS? ☒ YES ☐ NO If "no," give explanation on a separate sheet.

12. HOW MANY FIREARMS WERE SOLD BY THE APPLICANT BUSINESS DURING THE PRECEDING TWELVE MONTHS? (If more than 100 firearms, give approximate number) 33

13. IS THE APPLICANT PRESENTLY ENGAGED IN A BUSINESS FOR WHICH A LICENSE IS REQUIRED UNDER 18 U.S.C. CHAPTER 44, FIREARMS? ☒ YES ☐ NO

If "yes," give: PRESENT FEDERAL LICENSE NO. 85-1095
DATE BUSINESS WAS COMMENCED 1877

If the answer to any question in Items 14 or 15 is "yes," give full details on separate sheet. Number each explanation to match the item explained.		YES	NO
14. Is any person named in Section B:	a. Under indictment in any court for a crime punishable by imprisonment for a term exceeding one year?		X
	b. A fugitive from justice?		X
	c. An alien who is illegally or unlawfully in the United States?		X
	d. Under 21 years of age?		X
	e. An unlawful user of or addicted to marijuana or any depressant or stimulant drug or narcotic drug?		X
15. Has any person named in Section B:	a. Ever been convicted in any court of a crime punishable by imprisonment for a term exceeding one year?		X
	b. Ever been discharged from the Armed Forces under dishonorable conditions?		X
	c. Ever been adjudicated as a mental defective or been committed to any mental institution?		X
	d. Having been a citizen of the United States, ever renounced his citizenship?		X

SECTION B

List below the information required for each individual owner, partner, and other responsible persons (see Item 4 under Instructions) in the applicant business.

FULL NAME	POSITION	HOME ADDRESS (Number, Street, City, State, ZIP Code)	DATE AND PLACE OF BIRTH

If there are additional responsible persons to be listed under this section, please continue such listing, using the section B format, on a separate sheet.

SECTION C

CERTIFICATION

Under the penalties of perjury and the penalties imposed by 18 U.S.C. 924, I declare that I have examined this application, and the documents submitted in support thereof, and to the best of my knowledge and belief, they are true, correct, and complete.

	TITLE	DATE
SIGN HERE ▶ A D L	Gen Mgr	6-17-69

SECTION D—FOR USE OF ALCOHOL AND TOBACCO TAX

☐ APPLICATION APPROVED

☐ APPLICATION TERMINATED FOR REASON(S) BELOW:

☐ APPLICATION DISAPPROVED FOR REASON(S) BELOW:

SIGNATURE OF ASSISTANT REGIONAL COMMISSIONER	DATE

BHL 1-6-10 Recent Frearms (18)

INSTRUCTIONS

Please read carefully before preparing Form 7 (Firearms). A delay in the issuance of your original license under 18 U.S.C. Chapter 44 may result if the Form 7 (Firearms) you submit is incomplete or otherwise improperly prepared.

1. Form 7 (Firearms) must be filed, in duplicate, with the District Director of Internal Revenue for the internal revenue district in which the applicant business is to be conducted. If a firearms or ammunition business is conducted at two or more locations, a separate application and license fee is required for the business at each location.

2. Please make all entries on the form and any separate sheets legible on both the original and the copy. Ball point pen or typewriter should be used. Any separate sheets used should be prepared in duplicate and show your name and address. Explanations on additional sheets should be numbered to match the items on Form 7 (Firearms) that are being explained.

3. As used in Section B, the term "responsible person" means:

a. Any person possessing directly or indirectly the power to direct or cause the direction of the management, policies, and buying and selling practices of the business insofar as such management, policies, and buying and selling practices pertain to firearms or ammunition, and

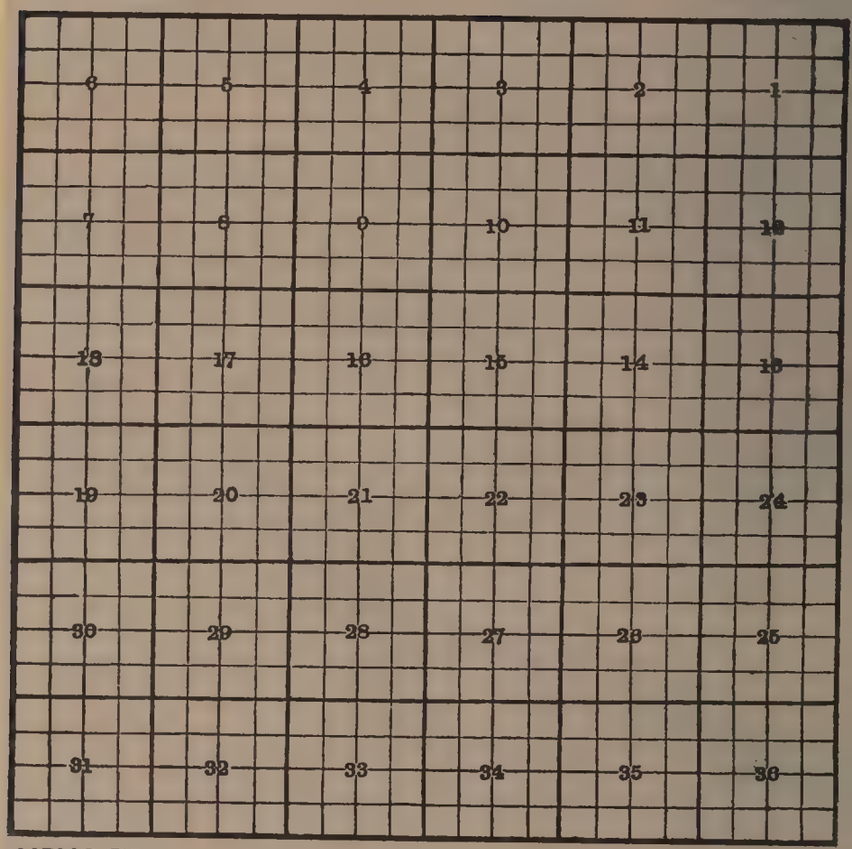
b. In the case of a corporation, association, or similar organization, any person owning ten per cent or more of the outstanding shares of stock issued by the applicant business, and

c. In the case of a corporation, association, or similar organization, the officers and directors thereof.

4. The certification in Section C must be executed on the original and copy of Form 7 (Firearms) by the owner, a partner, or in the case of a corporation, association, etc., by an officer duly authorized to sign for the applicant.

BMHC 2-1-6-10 Bell & Howell Freeze-Frame

*Township*_____*N.,* *Range*_____*E.*



MEMO TO

NEW MEXICO ABSTRACT CO.
Estancia, N.M.
NMA CO

Sketch Map of Valencia County

SCALE - 1 INCH = 6 MILES

BHC 2-3-6-11

Valencia County MAP

Grinnell Fire Protection Systems Company, Inc.

RUSH

REMIT TO:
P. O. BOX 44453
SAN FRANCISCO, CALIF. 94144

ORDER/INVOICE

45-524391-A6

CUSTOMER ORDER NO. AND DATE	SALESMAN	TERMS	TAX STATUS				INVOICE DATE
			EXEMPT	STATE RATE	LOCAL RATE		
12173 & 12186	45	NET		4			5-3-77

SOLD TO
BECKER-DALIES
111 So MAIN ST.
BELEN, NEW MEXICO 87002
ATT AUSTIN LOVETT

SHIP TO
SAME

SHIP VIA UPS SHIP FROM Lubbock TX F.O.B. Lubbock, Tx

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	UNIT PRICE	EXTENSION	Line
	1/2" 165° SSU-3 BRONZE						1
	UPRIGHT SPKR HDS	140	140		2.38 ea	333.20	2
							3
	1/2" 286° DITTO	4	4		2.38 ea	9.52	4
	1/2" 165° SSP-1 BRONZE						5
	PENDENT SPKR HDS	10	10		2.38 ea	23.80	6
							7
							8
							9
							10
							11
							12
							13

WHEN REMITTING, PLEASE INDICATE THE INVOICE NUMBER(S) ON YOUR CHECK.

*TAX COMPUTED AT RATE OF ____ %
ON AMOUNT OF $ ____

SUB TOTAL	366.52
FREIGHT	4.07
*TAX	14.66
TOTAL INVOICE	385.25

RECEIVED BY ____ DATE ____

FORM NO. G 3685 PRINTED IN U.S.A.

INVOICE

H 2" W

June 26, 1980

Grinnell Fire Protection Systems Co., Inc.
P.O. Box 44453
San Francisco, CA 94144

Gentlemen:

We still have in our possession the sprinkler heads as listed on the enclosed invoice.

The Becker Dalies business was sold and the new owner refused to accept shipment of these heads.

Please advise us of any redeemable value of these heads.

Thank you.

Jeanne Lovett
JEANNE LOVETT

June 26, 1930

DEPARTMENT COPY

No 957

FIRM NAME Insurance Service Office of New Mexico

ADDRESS PO Box 9373, Station C, Albuquerque, N.M. 87108

DEPT. NO.

DATE 2-12 19 75

ORDER #

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 564

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	Let reference to your letter of January 21, 1975.			
	I have received a quotation from Grinnell Fire Protection Systems Company Inc. for 30 outside heads. I have also checked and counted the sprinkler heads now installed in our store building.			
	I have also been employed by Becker-Dalies for the past 4½ years and know that during that time I only have seen three sprinkler heads have failed causing water damage.			
	I also have your representative stop and see me the next time that he is in Belen as I would like to go over this matter with him.			
	Yours very truly			

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

THE BECKER-DALIES COMPANY, INC.

By Charles A. Lovato Pres.

By P.O. Box 564 Dept. Mgr.

Salesman 101 Main St Belen, N.M. 87002

DEPARTMENT COPY

No 952

FIRM NAME Greenall Fire Protection Systems Co

ADDRESS 5200 N. Broadway, Denver, Colo

DEPT. NO.

DATE 1-23 19 25

ORDER #

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC. 80216

Jobbers and Retailers

BOX 564

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	We have been informed by Insurance Service Office of New Mexico Albuquerque N. M. that in order to maintain the present fire insurance rating, it is necessary to replace all sprinkler heads manufactured prior to 1920 be replaced.			
	Please send us your catalog showing present styles and models you manufacture with prices in quantities.			
	The majority of the heads presently installed in our system are # 17 with 165 degree.			
	Your prompt reply will be appreciated			
	Sincerely			

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

THE BECKER-DALIES COMPANY, INC.

By Austin C Leavitt

By Pres. Dept. Mgr.

Salesman

DEPARTMENT COPY

No 953

FIRM NAME Insurance Service Office of New Mexico

ADDRESS P.O. Box 925 Station C, Albuquerque, N.M. 87101

DEPT. NO.

DATE 1-23 19 75

ORDER #

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 564

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	I have your letter dated January 21, 1975 in regards to sprinkler heads in our store building.			
	I have today written Grinnell Fire Protection Systems Company, Inc. 5200 North Broadway Denver, Colorado 80216 for a catalog and prices of sprinkler heads for our system in order that the proper heads may be ordered and installed.			
	Yours very truly			
	Becker-Dalies Co			
	Austin B. Lovett, Pres.			
	101 Main St			
	PO Box 564			
	Belen, N.M. 87002			

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

THE BECKER-DALIES COMPANY, INC.

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

By

By Dept. Mgr.

Salesman

THE BECKER-DALIES COMPANY
INCORPORATED

"Serving the Entire Family since 1877"

BELEN, NEW MEXICO 87002

AUSTIN D. LOVETT, PRESIDENT
Wm. O. NELSON, VICE PRESIDENT
GERALD A. LOVETT, VICE PRESIDENT
GILBERT ULIVARRI, VICE PRESIDENT
FIDEL J. SANCHEZ, SEC-TREAS.

March 5, 1975

Grinnell Fire Protection Systems Co., Inc.
327 Florida SE
Albuquerque, New Mexico

Re: Your letter of 1/23/75

Gentlemen:

Please have your representative come to Belen and advise the number necessary, the model number and the cost of these sprinkler heads to us.

We need to order these sprinkler heads to satisfy the criticism that we have received from Insurance Services Office of New Mex.

Yours Very Truly,

ADL

Austin D. Lovett, President
Becker Dalies Co.

cc: Insurance Service office of New Mex.
P.O. Box 8393 Station C.
Albuquerque, New Mexico

GRINNELL FIRE
PROTECTION
SYSTEMS
COMPANY, INC.

327 FLORIDA SOUTHEAST
ALBUQUERQUE, N. M. 87108
TEL: (505) 266-5997 OR 266-5998

March 13, 1975

The Becker-Dalies Company
Box 564
Belen, New Mexico 87002

ATTENTION: AUSTIN D. LOVETT, PRESIDENT

Dear Sirs:

REFERENCE: REPLACEMENT SPRINKLER HEADS

This letter is to confirm your verbal request for replacement sprinkler heads for your existing system. According to our calculations, you have six hundred thirty-four (634), one hundred sixty-five degree (165 degree) upright sprinklers and thirty-two (32), one hundred sixty-five degree (165 degree) pendent sprinkler heads. The price for rough brass finish heads is TWO AND 33/100 DOLLARS ($2.33) each, F.O.B. Lubbock, Texas. The following is a breakdown of the cost for the six hundred sixty-six replacement heads:

666 Sprinklers @ $2.33 ea.....	$1,551.78
4% Sales Tax.....	62.07
TOTAL.....	$1,613.85

The availability will be approximately three weeks after receipt of your order.

If we may be of any further assistance, please contact this office.

Very truly yours,

GRINNELL FIRE PROTECTION SYSTEMS COMPANY, INC.

Peter M. Newsted

Peter M. Newsted, Contracting Engineer

PMN/jh

EXECUTIVE OFFICES
PROVIDENCE, R. I.

INSURANCE SERVICES OFFICE
OF NEW MEXICO

May 6, 1975

Insurance Services of New Mexico
P.O. Box 8393 Station C
Albuquerque, New Mexico 87108

Attn: Don Hope
Supervisor/Pricing Services

Re: Becker Dalies Company
Belen, New Mexico
No 30-114

Dear Mr. Hope:

In accordance with the requests in your letter of March 22nd to Mr. William Wimer of the Continental Insurance, replacement of sprinkler heads in the above building has been underway.

All sprinkler heads on the main floor of the building have now been replaced effective this date.

In accordance with paragraph three of your letter we request that you now reduce the published rates back to where they were before the last increase.

Sincerely yours,

GERALD A. LOVETT

jl

cc: Becker Dalies Co. Inc.
W. W. Wimer, Continental Ins. Co.
St. Paul Fire and Marine

May 6, 1957

Lawrence Petroleum Drilling Company
P.O. Box 1503 Drilling Co
Lawrence, New Mexico 7124

Attn: Jack Hope
Engineer/Drilling Foreman

Gas Service Utilities Company
Hobbs, New Mexico
No 30-114

Dear Mr. Hope:

In accordance with the requests of your letter of March 3rd to Mr. William Wimer of the Continental Insurance, Inc. Adjustment of sprinkler heads in the above building has been completed.

All sprinkler heads on the main floor of the building have now been replaced effective this date.

In accordance with paragraph three of your letter we request that you now reduce the premium rates back to where they were before the last increase.

Sincerely yours,

Charles E. Lange

jf

cc: Decker Drilling Co. Inc.
E. V. Wimer, Continental Ins. Co.
Mr. Paul Pipe and Casing

INSURANCE SERVICES OFFICE
OF NEW MEXICO
P. O. BOX 8393, STATION 'C', ALBUQUERQUE, NEW MEXICO 87108
TELEPHONE: (505) 265-7918

THOMAS R. RUSH, MANAGER

January 21, 1975

Talked to Bill Wisner
2-19-75
Talked to Don Hope
+ he insists all heads have to be changed mfg'd before 1920
Will write me
Pres Rate on Bld + Contents
Est Rate using old heads

Becker-Dalies Company
209 Main Street
Belen, New Mexico 87002

Attn: Mr. Lovett

Becker Dalies Company
General Merchandise Store
Report #30-114

Dear Mr. Lovett:

According to the information in our reports, the majority of the sprinkler heads in the Becker Dalies Store are now 56 years old and were manufactured prior to 1920. In order to maintain the present fire insurance rating, it is necessary that all sprinkler heads manufactured prior to 1920 be replaced.

Please advise this office of your intentions in initiating a replacement program.

Yours very truly,
INSURANCE SERVICES OFFICE

Don Hope

Don Hope,
Supervisor/Pricing Services
INSURANCE SERVICES OFFICE
OF NEW MEXICO

dh/prc

#17 -- Sprinkler Heads 1-24-75
Hdw Main Floor — 40 — 40
Hdw 2nd Floor — 37 — 37
Hdw attic — 61 — 61
+ Back Room — 3 — 3
Fir Main Floor — 112 — 112
2nd Floor — 96 — 96
Basement — 152 — 152
71 — 71
576
x 2.33
1,342.08
24 x 2.33 — 55.92
1,398.00
+ frt —

write 1-23-75 Brunell + advise AOI

[illegible]	61
F-KM	150
[illegible]	31
[illegible]	46
[illegible]	40
[illegible]	3
[illegible]	33
[illegible]	53
[illegible]	32
[illegible]	71
	576

GRINNELL FIRE PROTECTION SYSTEMS COMPANY, INC.

327 FLORIDA SOUTHEAST
ALBUQUERQUE, N. M. 87108
TEL: (505) 266-5997 OR 266-5998

February 4, 1975

The Becker-Dalies Company, Inc.
Box 564
Belen, New Mexico

ATTENTION: AUSTIN D. LOVETT

Dear Sir:

REFERENCE: YOUR LETTER OF JANUARY 23, 1975

In reply to the above referenced letter, your cost for standard one-half inch orfice rough brass finish upright sprinkler heads is TWO DOLLARS AND THIRTY-THREE CENTS ($2.33) each, FOB point of shipment. Our terms of payment are NET. Attached are catalog cuts of the latest design. Also, I would like to point out that these heads are available in 165 degrees, 212 degrees and 286 degrees at the same price.

Also, enclosed is a blank inspection service contract which this contractor has available for individuals such as yourself. We have enclosed this for your review, since, to the best of our knowledge, the Insurance Services Office of New Mexico will give you an additional rate reduction if your sprinkler systems are being inspected by a licensed fire protection contractor on a regular basis. This contractor does not know how much of a reduction, but, we suggest that if you are interested you contact them and in turn contact us and we will be happy to supply you with the cost of the inspection service contract for a one year period.

If you have any questions, please feel free to contact this office.

Very truly yours,

GRINNELL FIRE PROTECTION SYSTEMS COMPANY, INC.

Peter M. Newsted

Peter M. Newsted, Contracting Engineer

PMN/jh

EXECUTIVE OFFICES
PROVIDENCE, R. I.

DEPARTMENT COPY

No. 12185

FIRM NAME Grunnell Fire Protection Systems

ADDRESS P.O Box 44453, San Francisco, Cal 94144

DEPT. NO.

DATE 2-11 19 77

TERMS

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 335

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	On 1-5-77 you issued order Invoice 45-523835-A6 for the following heads to us: (To be shipped U.P.S.)			
140	only 1/2" 165° SSU-3 Bronze Upright Sprk Heads	@ 238		333.20
4	only 1/2" 286° SSU-3 " " " "	"	"	9.52
10	only 1/2" 165° SSP-1 " Pendent " "	"	"	23.80
				366.52
			Freight	3.95
			Tax	14.66
			Total	385.13

Feb 14-77
10:10 AM
called Albuq + spoke with
asked him to call me at 864-8610

The Insurance Services office of Albuquerque, New Mexico are insisting that the above listed sprinkler heads be installed at once in order that they can make their annual insurance inspection so that our insurence rate will not be increased.

Please forward the above order for sprinkler Heads at once. We we request you advise us at P.O Box 564, Belen, N.M. when to we may expect delivery

"Serving the Entire Family Since 1877"

ESTIMATED AMOUNT OF ORDER $

THE BECKER-DALIES COMPANY, INC.

By Austin D. Lovett, Pres

By P.O Box 564 Dept. Mgr.

Salesman

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

DEPARTMENT COPY

No. 12181

FIRM NAME Grinell Fire Protection Systems

ADDRESS 321 Florida S.E Albuq N.M 87108

DEPT. NO.

DATE Jan 31, 1977

TERMS

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 335

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	Please refer to our order #12173 dated 12-6-76			
	For 140 only ½" orfice 165° SSU-3 upright A.D Brass			
	" 4 " ½" " 286° " " "			
	" 10 " ½ " 165° SSP-1 to install underpipe "			
	all the above duraspeed Sprinkler Head			
	We have your invoice # 45-523835-A6 dated 1-5-77. The sprinkler Heads have NOT arrived			
	We have called your office on 12-29-76 & on 1-18 or 19-1977 to Please trace this shipment which was sent U.P.S. We have also called U.P.S in Albuquerque to trace this shipment.			
	We need ACTION at ONCE as Insurance Services are insisting that we install the above heads Which WE DO NOT HAVE.			
	Please give this your immediate attention and advise us when we will Receive the above sprinkler heads.			

"Serving the Entire Family Since 1877"

ESTIMATED AMOUNT OF ORDER $

THE BECKER-DALIES COMPANY, INC.

By Austin Q. Lovett

By Pres

Dept. Mgr.

Salesman

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

THE DENVER DRESS COMPANY, INC.

OFFICE COPY

Nº 12181

FIRM NAME Brown Fire Protection Systems

ADDRESS 227 Florida SE Albuquerque NM 871 87108

DEPT. NO.

DATE Jan 21, 1977

TERMS

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 335

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	Please refer to our order #12173 dated 12-6-76			
140	ea. ½" Viking 165° SSA-3 upright A.D.B. brass			
4	" ½" " 286° " " "			
16	" ½" " 165° SSP-1 Extended Viking			
	all the above dry sprinkler Heads			
	We have your invoice # 45-523385-AL dated 1-5-77. The sprinkler Heads have NOT arrived			
	We have called your office on 12-29-76 + on 1-18 or 19-1977 + asked about this shipment which was sent N.P.S. We have also called N.P.S. in Albuquerque + Traced this Shipment.			
	We need ACTION at ONCE as Insurance Services are insisting that we install the above heads which WE DO NOT HAVE.			
	Please give this your immediate attention and ship			
	as when we will Receive the above sprinkler heads			

"Serving the Entire Family Since 1877"

ESTIMATED AMOUNT OF ORDER $

THE BECKER-DALIES COMPANY, INC.

By Austin O. Smith

By (Pres) Dept. Mgr.

Salesman

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

266-5997

OFFICE COPY

No 12173

FIRM NAME [illegible] Electric Systems

ADDRESS 521 Florida S.E Albuquerque, N.M.

DEPT. NO.

DATE 1-2-6 19 76

TERMS

SHIP VIA Customer will

WHEN SHIP As soon as possible

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC. 87168

Jobbers and Retailers

101 Main St. BOX ~~338~~ 564 87002

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	[illegible]			
14	[illegible]			
4	[illegible]			
16	[illegible]			

Phoned — 3:05 PM
12/29/76
we have been ordered from the factory
1-18 or 19
we called again

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

THE BECKER-DALIES COMPANY, INC.

By [illegible]

By [illegible] Dept. Mgr.

Salesman

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

DEPARTMENT COPY

No. 12186

FIRM NAME Grinell Fire Protection Systems

ADDRESS P.O Box 44453, San Francisco Cal 94144

DEPT. NO.

DATE 2-15-77 19

TERMS

SHIP VIA

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 335

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:			
	Please refer to my letter dated 2-11-77 on my order 12185.			
	Through some error invoice #45-5235-A was evidently returned to you as received your Credit Memo 2-030 of 2-10-77.			
	I request that you ship this order to me again at 111 South Main Street instead of 101 Main St Belen, N. M. 87002, where I now have my receiving office at this new location.			
	Please ship as soon as possible the cheapest way.			
	I thank you for your prompt shipment & I appreciate your cooperation in this matter.			

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

Yours very truly,

THE BECKER-DALIES COMPANY, INC.

By Austin D. Lovett

By President Dept. Mgr.

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

Salesman

Bulk-5-7-6-12 Grinnell File Protection 1973

41871

- light copies
- thin copies
500 up

PEDRO J. TORRES
409 S. 6TH
BELEN, N.M. 87002

1 31 73
Date

QUAN.	ITEMS	PRICE	AMOUNT
1	Lucky Lite		32

SOLD BY	CHARGE	CREDIT	SUB TOTAL		
			SALES TAX		32
			TOTAL		32

X _____
CUSTOMER'S SIGNATURE

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods
brought back for exchange edit

KEEP THIS BILL—WE DO NOT ITEMIZE AGAIN

BHHC 2-3-6-13 Pedro Torres 1973

A Special Meeting of the Board of Directors of THE BECKER-DALIES COMPANY, INC., a New Mexico corporation, was held at the principal office of the Corporation in Belen, New Mexico on January 5, 1977 at 11:00 o'clock in the forenoon, pursuant to notice thereof.

The following Directors were present:

Austin D. Lovett
William O. Nelson
Gerald A. Lovett
Gilbert Ulivarri
Fidel J. Sanchez

being all of the Directors of the Corporation and a quorum for the transaction of business. Mr. Austin D. Lovett, President of the Corporation, acted as Chairman of the meeting and Mr. Fidel J. Sanchez, the Secretary of the Corporation, acted as Secretary of the meeting and recorded the minutes thereof. The Secretary directed that the Consent and Waiver of Notice of the meeting be annexed hereto as Exhibit A.

The Chairman pointed out that the stockholders of the Corporation had unanimously adopted a Plan of Complete Liquidation and directed that a copy of said Plan be annexed to the minutes of the meeting as Exhibit B. He pointed out that the Plan

required distribution to the stockholders of the Corporation of all assets within one year after its adoption on February 19, 1976. The Chairman reported on the sale of the Corporation's assets pursuant to the Plan, including the land and building. He stated that the meeting should authorize the proper officers of the Corporation to execute and deliver the necessary instruments to carry out the directions of the Plan and complete the distribution of assets before February 18, 1977. Following discussion, on motion duly made and seconded, the following resolutions were unanimously adopted:

> RESOLVED that the President and Secretary of this Corporation be, and they hereby are, authorized and directed to execute and deliver in the name and on behalf of this Corporation all instruments necessary or advisable for the purpose of distributing and conveying the properties described in Section 2 of the Plan of Complete Liquidation annexed to the minutes hereof as Exhibit B, to each of the stockholders named therein in exchange for the delivery of certificates for all of the outstanding shares of the Common Stock of the Corporation, which shall be surrendered to the Corporation for cancellation; and
>
> RESOLVED that upon the distribution of all of the assets of this Corporation in accordance with the foregoing resolution, the proper officers of this Corporation be, and they hereby are, authorized and directed to prepare and file all instruments required to carry out the dissolution of the Corporation under the laws of the State of New Mexico and to file all the required reports and returns of the Internal Revenue Service with respect thereto.

9| The Board then considered the question of a bonus to the

Pursuant to the Plan, Austin D. Jowett, the President of the Corporation, was designated trustee in liquidation for the purpose of collecting the receivables of the Corporation for the benefit of the stockholders, with authority to determine accounts deemed uncollectible and to distribute the net amount collected

President who had been successful in winding up the affairs of the Corporation and had not received a vacation for many years. On motion duly made and seconded it was unanimously agreed that the Corporation should pay a bonus of $4,000 to the President before the final liquidating distribution.

There being no further business to come before the meeting, it was, on motion duly made and seconded, adjourned.

_____

Secretary

EXHIBIT A

THE BECKER-DALIES COMPANY, INC.

Consent and Waiver of Notice of
Special Meeting of Board of Directors

The undersigned, being all of the Directors of THE BECKER-DALIES COMPANY, INC., a New Mexico corporation, DO HEREBY WAIVE NOTICE of the time, place and purposes of the Special Meeting of the Board of Directors of said Corporation; and DO HEREBY CONSENT that such meeting shall be held on the 5th day of January, 1977 at 11:00 o'clock in the forenoon, at the principal office of the Corporation in Belen, New Mexico, for the purpose of approving the liquidation of the Corporation in accordance with the Plan of Complete Liquidation approved and adopted by the stockholders of the Corporation, and for the transaction of such other business as may come before said meeting.

_____
Director

_____
Director

_____
Director

_____
Director

_____
Director

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 INDIANA S. E.
ALBUQUERQUE, NEW MEX.
Phone: 505-265-2300

MOMSEN DUNNEGAN RYAN COMPANY

800 E. Overland Ave.
P. O. Box 20240
El Paso, Texas 79998
Phone 915—533-1621

E. C. SMITH
1028 INDIANA S. E.
ALBUQUERQUE, NEW MEX.
Phone: 505-265-2300

Ammunition Wood 5.00

Pistol Leather Belt 30.00
Holster

Winchester 22 Cal Rifle 6.00
Model 150

22 Rifled - Winchester
Mod 190 Ser B920786
Mod. 270 Ser B864818
Mod. 250 " B945954
~~Mod 121 " 2218778~~
Mod 121 " 2218118
30-30 Winchester
Mod 94 Ser G3377518

MOMSEN DUNNEGAN RYAN CO.
DIVISION OF FRANKLIN INDUSTRIES, INC.
P. O. BOX 20240
EL PASO, TEXAS 79998

Winchester 190 B1497276 $52.95

Marlin 781 72402966 $57.95

Winchester 61 Boy 1 B1142623 $52.95

Steven 73 P39542 $29.95

Steven Savage 34 98824 45.95

Winchester 270 B1118185 $68.95

all 22's

3 BB Guns Approx 60.00

Winchester	190	1257727	sold 410 ga.
Savage Stevens	94C	B 213274	stolen
Marlin	781	72403966	~
Springfield	187	A 970555	~ sold
Remington	550	1121985	~
Remington	66	2277076	sold
Winchester	250	B1227322	stolen x
Stevens Savage	34	968074	~
Stevens	73	P395478	~
~	73	P395479	~
Winchester	270	B1118185	~ ~
Winchester	G19001	B1142623	auto
~	G9412	3555465	stolen x

B4HC-2-3-6-15

Momser Dunnegan Ryan—RIFLES

¤
69.95
104.95
149.95
324.85

60.00
46.80
¤
431.65¤

¤
52.95
57.95
53.95
29.95
45.95
68.95
309.70
60.00
369.70
60.00
46.80
¤
476.50¤

*
52.95
57.95
52.95
29.95
45.95
68.95
308.70*

BHC-2-3-6-16
RICHARD Becker obit
811

ALBUQUERQUE, AUGUST 28, 2011

BECKER, RICHARD GUSTAV Age 79, left this earth on August 15, 2011. "Dick" as most of us called him was so proud of his pioneer roots and that he was brought into this world here in Albuquerque by a family friend, the original Dr. William Randolf Lovelace, the predecessor of Lovelace Clinic. Dick was raised in Springerville, Arizona where he and his brother owned and operated the historically famous Becker Mercantile, founded by his grandfather Gustav Becker, and further developed by his father, Julius Becker. Dick came to Albuquerque in 1986 where he founded Affordable Quality Water. Dick is survived by his loving wife, Nadia; his children; grandchildren; and great grandchildren. He will rest in peace at the Santa Fe National Cemetery. Donations may be made to Doctors Without Borders, 1-888-392-0392.

FORM 2381-1-57

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON BOOK

THIS BOOK CONTAINS 12 COUPONS COVERING ONE YEAR. ADDITIONAL COUPONS WILL BE FURNISHED FOR THE REMAINDER, IF ANY, OF THE LEASE PERIOD.

SALES AND LOCAL TAX SHOWN ARE COMPUTED AT PRESENT RATES. THESE RATES ARE SUBJECT TO CHANGES MADE BY YOUR TAXING JURISDICTION.

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH SHOWN ON EACH COUPON

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

IMPORTANT
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THE APPLICABLE COUPON MUST ACCOMPANY YOUR PAYMENT.

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

TO AVOID DELAY REFER ALL MATTERS — OTHER THAN PAYMENTS — TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

BRANCH OFFICE
4619 LOMAS BLVD., N. E.
ALBUQUERQUE, N. M. 87110
268-2421

A-M CORP.

FOR YOUR RECORD

DATE	
AMOUNT $	
CHECK NO.	

DUE IN

SEPT. 1969

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

SEPTEMBER 1969

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	← RENTAL
.97	← STATE AND LOCAL TAX
33.20	← TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE	
AMOUNT $	
CHECK NO.	

DUE IN

OCT. 1969

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

OCTOBER 1969

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	← RENTAL
.97	← STATE AND LOCAL TAX
33.20	← TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE	
AMOUNT $	
CHECK NO.	

DUE IN

NOV. 1969

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

NOVEMBER 1969

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
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DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	← RENTAL
.97	← STATE AND LOCAL TAX
33.20	← TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE
AMOUNT $
CHECK NO.

DUE IN

DEC. 1969

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

DECEMBER 1969

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE
AMOUNT $
CHECK NO.

DUE IN

JAN. 1970

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

JANUARY 1970

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
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NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE
AMOUNT $
CHECK NO.

DUE IN

FEB. 1970

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

FEBRUARY 1970

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION
1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE
AMOUNT $
CHECK NO.

DUE IN

MAR. 1970

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

MARCH 1970

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	← RENTAL
.97	← STATE AND LOCAL TAX
33.20	← TOTAL DUE

FORM 2381-5-57

A-M CORP.

FOR YOUR RECORD

DATE
AMOUNT $
CHECK NO.

DUE IN

APR. 1970

Addressograph Multigraph Corporation

LEASE AGREEMENT PAYMENT COUPON

IMPORTANT:
TO INSURE PROPER CREDIT TO YOUR ACCOUNT THIS COUPON MUST ACCOMPANY YOUR PAYMENT.

PAYMENT DUE IN OUR OFFICE ON OR BEFORE THIS DATE OF THE MONTH PRINTED BELOW

APRIL 1970

PLEASE MAIL THE EXACT AMOUNT WITH EACH COUPON TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

DUE DATE		CUSTOMER P.O. NO. AND DATE	M.O. NO.
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	← RENTAL
.97	← STATE AND LOCAL TAX
33.20	← TOTAL DUE

FORM 2381-5-57

YOUR A-M BRANCH OFFERS MANY SERVICES THAT PROTECT YOUR INVESTMENT

MAINTENANCE

Properly maintained equipment prevents costly down time and assures quality performance. Your local A-M Branch provides factory trained technicians, who assure speedy, reliable, low-cost maintenance of your equipment throughout its many years of profitable service. We recommend that you take advantage of the convenience and long run economy of a Preventive Maintenance Agreement.

METHODS COUNSELLING

Profitable ideas and suggestions on how A-M cost cutting methods can save additional time and money in your operation are yours without obligation.

A-M CERTIFIED PARTS AND SUPPLIES

A world-wide network of sales and service branches provide a convenient source for everything you need for economical and continuous operation.

TO AVOID DELAY

Refer all questions regarding the services above to your A-M Branch Office. (See address inside front cover.) Addresses on coupons are to be used only when making your payments.

CUTTING COSTS IS OUR BUSINESS

FORM 2381-4-17

A-M CORP.
FOR YOUR RECORD
DATE 5/7/69
AMOUNT $ 43.36
CHECK NO. 5436
DUE IN AUG. 1969

A-M CORP.
FOR YOUR RECORD
DATE 6/7/69
AMOUNT $ 33.20
CHECK NO. 5801
DUE IN JUNE 1969

A-M CORP.
FOR YOUR RECORD
DATE 7/9/69
AMOUNT $ 23.36
CHECK NO. 5944
DUE IN MAY 1969

A-M CORP.
FOR YOUR RECORD
DATE 7/9/69
AMOUNT $ 33.20
CHECK NO. 5971
DUE IN JULY 1969

Pd 1/8/69 CK#53186

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

.Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Nov. 15, 1969

CORPORATION
...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

FORM 2875 - C & L - 109

ORIGINAL

RENTAL INVOICE
AM LEASE AGREEMENT

Pd 10/7/69 CK# 53037

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Oct. 10, 1969

CORPORATION
...helping people communicate

FORM 2875-99

(ORIGINAL)

RENTAL INVOICE
AM LEASE AGREEMENT

9/9/69 CK# 52916

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA. 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

NAME
ADDRESS

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
.97	STATE AND LOCAL TAX
33.20	TOTAL DUE

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Sept. 15, 1969

CORPORATION
...helping people communicate

FORM 2875-89

(ORIGINAL)

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

.Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

TO
Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

	AMOUNT DUE
RENTAL	32.23
STATE AND LOCAL TAX	.97
TOTAL DUE	33.20

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Dec. 15, 1969

Pd 12/6/69 CK # 53283

CORPORATION ...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

FORM 2875 - C & L - 109

ORIGINAL

9543

Pd 1-8-70 CK # 5-3419

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

.Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

TO
Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

	AMOUNT DUE
RENTAL	32.23
STATE AND LOCAL TAX	1.29
TOTAL DUE	33.52

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Jan. 15, 1970

CORPORATION ...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

9574-9

FORM 2875 - C & L - 109

ORIGINAL

9543

Pd 2/10/70 CK # 3348

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

.Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

TO
Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

	AMOUNT DUE
RENTAL	32.23
STATE AND LOCAL TAX	1.29
TOTAL DUE	33.52

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

Feb. 15, 1970

CORPORATION ...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

9574-9

FORM 2875 - C & L - 109

ORIGINAL

Pd 3/6/70
CK# 53842

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS, 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P. O. NO. AND DATE
15 5	1-25-68 5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
May 15, 1970	

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 129

RENTAL INVOICE - AM LEASE AGREEMENT

EXTRA COPY

Pd 3/10/70
CK# 53647

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P.O. NO. AND DATE
15 5	1-25-68 5

A-C	BR. NO.	LEASE TERM	LEASE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

PAYMENT DUE IN OUR OFFICE ON OR BEFORE
Mar. 15, 1970

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 109

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

Pd 6/8/70
CK# 53969

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS, 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P. O. NO. AND DATE
15 5	1-25-68 5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
June 15, 1970	

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 129

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

Pd 5/6/70
ck# 53842

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS, 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P. O. NO. AND DATE	
15	5	1-25-68	5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
May 15, 1970	

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 129

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

Pd 7/9/70
ck# 54075

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS, 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P. O. NO. AND DATE	
15	5	1-25-68	5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
July 15, 1970	

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 129

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS, 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P. O. NO. AND DATE	
15	5	1-25-68	5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
Sept 15, 1970	

AM CORPORATION ...helping people communicate

FORM 2875 - C & L - 129

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

Pd 9/4/70
ck# 54[illegible]

8480

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS,60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

Pd 11/5/70 Ck# 54462

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P. O. NO. AND DATE
15 5	1-25-68 5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
Nov 15, 1970	

CORPORATION
...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

FORM 2875 - C'& L - 129

5574-B

0519

Pd 1/7/71 Ck# 54613

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 9197, CHURCH ST. STA., NEW YORK, N.Y. 10049
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P.O. NO. AND DATE
15 5	1-25-68 5

A-C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
Jan. 15, 1971	

ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-½% PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

CORPORATION
...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

14160-0

FORM 2875 - C & L - 110

Pd 12/8/70 CK# 54569

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS,60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE	CUSTOMER P. O. NO. AND DATE
15 5	1-25-68 5

A - C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE	PAYMENT DUE IN OUR OFFICE ON OR BEFORE
Dec 15, 1970	

CORPORATION
...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

ORIGINAL

FORM 2875 - C & L - 129

Ck. Rec'd 2/9/71
Ck #54788

PLEASE MAIL THE EXACT AMOUNT WITH THIS NOTICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 9197, CHURCH ST. STA., NEW YORK, N.Y. 10049
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIFORNIA 94120

TO INSURE PROPER CREDIT TO YOUR ACCOUNT . . . . .

Please return the remit copy of this notice with your payment to the proper remittance address as shown.

THANK YOU

CODE		CUSTOMER P.O. NO. AND DATE	
15	5	1-25-68	5

A-C	BR. NO.	LEASE TERM	INVOICE NO.
A	126	5-15-68 To 5-15-73	962579

TO

Becker Dalies, Inc.
101 N. Main
Belen, N. Mex. 87002

AMOUNT DUE	
32.23	RENTAL
1.29	STATE AND LOCAL TAX
33.52	TOTAL DUE

INVOICE DATE: Feb. 15, 1971

PAYMENT DUE IN OUR OFFICE ON OR BEFORE

ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-½% PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

AM CORPORATION
...helping people communicate

RENTAL INVOICE - AM LEASE AGREEMENT

FORM 2875 - C & L - 110

ORIGINAL

AM CORPORATION
...helping people communicate

Recd 1-15-72

FORM 2941-61

ORIGINAL INVOICE

BILLING DATE	PAYMENT DUE DATE
12/26/71	1/15/72

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
C870790 962579 SIGNED 11/25/68	LEASE

CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	Llate PAYMENT CHARGE	TOTAL AMOUNT DUE
27179	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN
THE ENCLOSED POSTAGE PAID ENVELOPE
TO ARRIVE IN OUR OFFICE NO LATER THAN 1/15/72

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

Pd 1-15-72
55888

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN
PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

AM CORPORATION
...helping people communicate

ORIGINAL INVOICE

BILLING DATE	PAYMENT DUE DATE
10/12/72	11/15/72

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
0870790 962579 SIGNED 01/25/68	LEASE

CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	LATE PAYMENT CHARGE	TOTAL AMOUNT DUE
0870790	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN
THE ENCLOSED POSTAGE PAID ENVELOPE
TO ARRIVE IN OUR OFFICE NO LATER THAN 11/15/72

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

Pd 56754
11-9-72

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN
PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ADDRESSOGRAPH DIVISION
ADDRESSOGRAPH MULTIGRAPH CORPORATION

ORIGINAL INVOICE

FORM 2941-62

BILLING DATE	PAYMENT DUE DATE
11/05/72	12/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 01/25/68

0870790 962579

TYPE OF BILLING	CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	LATE PAYMENT CHARGE	TOTAL AMOUNT DUE
LEASE	0870790	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

O-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN
THE ENCLOSED POSTAGE PAID ENVELOPE
TO ARRIVE IN OUR OFFICE NO LATER THAN 12/15/72

TO: ADDRESSOGRAPH
BOX 5209-N
CLEVELAND, OHIO 44193

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN
PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

cbc 56853 12-12-72

ORIGINAL INVOICE

CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
9/11/71	9/15/71

PURCHASE AUTHORITY AND DATE: SIGNED 11/25/68

[illegible] 962579

TYPE OF BILLING	CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	LATE PAYMENT CHARGE	TOTAL AMOUNT DUE
LEASE	[illegible]	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

PLEASE MAIL REMITTANCE WITH STUB IN
THE ENCLOSED POSTAGE PAID ENVELOPE
TO ARRIVE IN OUR OFFICE NO LATER THAN 9/15/71

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
[illegible] P.O. BOX 5209, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
[illegible]

PD 9-7-71 $54.69 #

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN
PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
9/10/71	10/15/71

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
SIGNED 01/25/68	LEASE

C870790 962579

CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	LATE PAYMENT CHARGE	TOTAL AMOUNT DUE
C87C790	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 10/15/71

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

Pd 10/16/71
Ck # 55601

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
10/22/71	11/15/71

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
SIGNED 01/25/68	LEASE

C870790 962579

CUSTOMER NUMBER	INVOICE NUMBER	PAYMENT AMOUNT	STATE & LOCAL TAX	PAST DUE BALANCE	LATE PAYMENT CHARGE	TOTAL AMOUNT DUE
C87C790	962579	32.23	1.29			33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 11/15/71

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

Pd 11-11-71
55682

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
11/2[illegible]/71	12/15/71

PURCHASE AUTHORITY AND DATE: SIGNED 11/25/68

TYPE OF BILLING: LEASE

0870790 962579

CUSTOMER NUMBER: [illegible]

INVOICE NUMBER: [illegible]

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT AMOUNT: 32.23

D-U-N-S 00-495-4764

STATE & LOCAL TAX: 1.29

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 12/15/71

PAST DUE BALANCE:

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

LATE PAYMENT CHARGE:

Fd 12-8-71
55754

TOTAL AMOUNT DUE: 33.52

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
9/09/72	10/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 01/25/68

TYPE OF BILLING: LEASE

0870790 962579

CUSTOMER NUMBER: 0870790

INVOICE NUMBER: 962579

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

PAYMENT AMOUNT: 32.23

D-U-N-S 00-495-4764

STATE & LOCAL TAX: 1.29

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 10/15/72

PAST DUE BALANCE:

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

BECKER DAIES CO INC
101 N MAINE
BELEN NM

Rent

ck 56687
10-10-72

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

CORPORATION
...helping people communicate

FORM 2941-61

ORIGINAL INVOICE

BILLING DATE	PAYMENT DUE DATE
8/30/72	9/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 01/25/68

TYPE OF BILLING: LEASE

0870790 962579

CUSTOMER NUMBER: 0870790

INVOICE NUMBER: 962579

PAYMENT AMOUNT: 32.23

STATE & LOCAL TAX: 1.29

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 8/15/72

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
BELEN NM

Pd. Sy
Ck # 56491
8/8/72

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

CORPORATION
...helping people communicate

FORM 2941-61

ORIGINAL INVOICE

BILLING DATE	PAYMENT DUE DATE
6/07/72	7/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 01/25/68

TYPE OF BILLING: LEASE

0870790 962579

CUSTOMER NUMBER: 0870790

INVOICE NUMBER: 962579

PAYMENT AMOUNT: 32.23

STATE & LOCAL TAX: 1.29

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 7/15/72

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

Pd 7-8-72
#56407

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
5/31/72	5/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 1/25/68

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 87 79

INVOICE NUMBER: 962579

PAYMENT AMOUNT:

STATE & LOCAL TAX:

PAST DUE BALANCE:

Llate PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 5/15/72

Pd 5/6/72 # 5630

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
4/30/72	6/15/72

PURCHASE AUTHORITY AND DATE: SIGNED 1/23/68

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 87 79

INVOICE NUMBER: 962579

PAYMENT AMOUNT:

STATE & LOCAL TAX:

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 6/15/72

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
BELEN NM

Rec'd Pd. 6/7/72 Ck# 5630

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
4/19/72	4/15/72

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
SIGNED 3/28/68	LEASE

67 793 962579

CUSTOMER NUMBER	INVOICE NUMBER
67 79	962579

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 4/15/72

PAYMENT AMOUNT	STATE & LOCAL TAX
32.23	1.29

PAST DUE BALANCE	LATE PAYMENT CHARGE

TOTAL AMOUNT DUE 33.52

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
BELEN NM

Rent
apr. 6, 1972
chk # 5611 5

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
1/15/72	2/15/72

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
SIGNED 1/28/68	LEASE

CUSTOMER NUMBER	INVOICE NUMBER
67 79	962579

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

D-U-N-S 00-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 2/15/72

PAYMENT AMOUNT	STATE & LOCAL TAX
32.23	1.29

PAST DUE BALANCE	LATE PAYMENT CHARGE

TOTAL AMOUNT DUE 33.52

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

pd 2/12/72
55961

BECKER DAIES CO INC
101 N MAINE
BELEN NM

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

ORIGINAL INVOICE

AM CORPORATION
...helping people communicate

FORM 2941-61

BILLING DATE	PAYMENT DUE DATE
1/31/72	3/15/72

PURCHASE AUTHORITY AND DATE	TYPE OF BILLING
SIGNED 11/25/68	LEASE

0870790 962579

CUSTOMER NUMBER
87 79

INVOICE NUMBER
962579

PAYMENT AMOUNT
33.23

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

U-U-A-S [illegible]-495-4764

PLEASE MAIL REMITTANCE WITH STUB IN
THE ENCLOSED POSTAGE PAID ENVELOPE
TO ARRIVE IN OUR OFFICE NO LATER THAN 3/15/72

STATE & LOCAL TAX
1.29

PAST DUE BALANCE

LATE PAYMENT CHARGE

TOTAL AMOUNT DUE
33.52

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
P.O. BOX 253, KANSAS CITY,
MISSOURI 64141

BECKER DAIES CO INC
101 N MAINE
BELEN NM

Pd 3/7/72
56021

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN
PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

AM CORPORATION
...helping people communicate

FORM 2941-30

← TEAR OFF STUB AT THIS PERFORMATION

BILLING DATE	PAYMENT DUE DATE
3/15/71	4/15/71

PURCHASE AUTHORITY AND DATE: SIGNED 1/25/63

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 787

INVOICE NUMBER: 962579

PAYMENT AMOUNT:

STATE & LOCAL TAX: 1.29

PAST DUE BALANCE:

Llate PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN 4/15/71

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
[illegible] KANSAS CITY,
[illegible]

BECKER DAIES CO INC
101 N MAINE
[illegible]

Pd 4/9/71
CK # 5496

PAYMENT DUE DATE	AM BRANCH
4/15/71	126

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 0870790

INVOICE NUMBER: 962579

PAYMENT AMOUNT:

STATE & LOCAL TAX: 1.29

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: 33.52

RETURN THIS PORTION WITH YOUR REMITTANCE IN THE ENCLOSED POSTAGE PAID ENVELOPE.

AM CORPORATION
...helping people communicate

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

AM CORPORATION
...helping people communicate

FORM 2941-30

← TEAR OFF STUB AT THIS PERFORMATION

BILLING DATE	PAYMENT DUE DATE
4/07/71	5/15/71

PURCHASE AUTHORITY AND DATE: SIGNED 01/25/63

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 787[illegible]

INVOICE NUMBER: [illegible]

PAYMENT AMOUNT: 32.23

STATE & LOCAL TAX: 1.29

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE: [illegible]

INVOICE - KEEP THIS PORTION FOR YOUR RECORDS

PLEASE MAIL REMITTANCE WITH STUB IN THE ENCLOSED POSTAGE PAID ENVELOPE TO ARRIVE IN OUR OFFICE NO LATER THAN [illegible]

TO: ADDRESSOGRAPH MULTIGRAPH CORPORATION
[illegible] KANSAS CITY,
[illegible]

[illegible]CKER DAIES CO INC
[illegible]

Pd 5/7/71
Ck # 5506

PAYMENT DUE DATE	AM BRANCH
[illegible]	126

TYPE OF BILLING: LEASE

CUSTOMER NUMBER: 087[illegible]

INVOICE NUMBER: 962579

PAYMENT AMOUNT:

STATE & LOCAL TAX:

PAST DUE BALANCE:

LATE PAYMENT CHARGE:

TOTAL AMOUNT DUE:

RETURN THIS PORTION WITH YOUR REMITTANCE IN THE ENCLOSED POSTAGE PAID ENVELOPE.

AM CORPORATION
...helping people communicate

TO AVOID DELAY, REFER ALL MATTERS - OTHER THAN PAYMENTS - TO OUR BRANCH OFFICE SERVING YOU.

PLEASE PAY FROM THIS INVOICE
SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH MULTIGRAPH CORPORATION

BOX 5209-N
CLEVELAND, OHIO 44193
D-U-N-S 00-496-0175

ADDRESSOGRAPH MULTIGRAPH-CORPORATION

LP TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS", TO THE SALES BRANCH SERVING YOU.
TERMS: NET PAYABLE UPON RECEIPT OF INVOICE
ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-½ PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

TAX CODES	CUSTOMER NO.
A	0870790

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INV. NO.	CONTROL	INV. TYPE
1/25/68	2/26/73	257959		L

BILL TO

BECKER DALIES, INC
101 N. MAIN
BELEN, NEW MEXICO 87002

SHIP TO

DATE SHIPPED	VIA	CONTRACT NO.	REQUISITION NO.
1/11, 1/16/ & 4/5/68			

TERRITORY NO.	BRANCH ORDER NO.	SALESMAN NO.PART.	SALESMAN NO.PART.	SALESMAN NO.PART.	COLLECT	PREPAID	PRE-PAY & ADD	NO. OF COPIES
77	5	829416 C	47182 E					

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	5 YEAR A-M LEASE #962579		
	FOR GRAPHOTYPE 350 #100560		
	ADDRESSOGRAPH 17-2 #HAA-1224		
4	ADDRESSOGRAPH 12-87 #4U-9374 THRU 9377		
	PAYMENT #		
		TAX	
	Pd 3/14/73		
	ck- 5715		33.52

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PLEASE PAY FROM THIS INVOICE
SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH MULTIGRAPH CORPORATION

BOX 5209-N
CLEVELAND, OHIO 44193
D-U-N-S 00-496-0175

ADDRESSOGRAPH MULTIGRAPH CORPORATION

LP TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS", TO THE SALES BRANCH SERVING YOU.
TERMS: NET PAYABLE UPON RECEIPT OF INVOICE
ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-½% PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

TAX CODES	CUSTOMER NO.
A	0870790

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INV. NO.	CONTROL	INV. TYPE
1/25/68	4/16/73	257960		L

BILL TO
BECKER DALIES, INC
101 N. MAIN
BELEN, NEW MEXICO 87002

SHIP TO

DATE SHIPPED	VIA		CONTRACT NO.	REQUISITION NO.
1/11, 1/16/ & 4/5/68		X		

TERRITORY NO.	BRANCH ORDER NO.	SALESMAN NO.-PART.	SALESMAN NO.-PART.	SALESMAN NO.-PART.	COLLECT	PREPAID	PRE-PAY & ADD	NO. OF COPIES
77	5	829416 C	47182 E					

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	5 YEAR A-M LEASE #962579		
FOR	GRAPHOTYPE 350 #100560		
	ADDRESSOGRAPH 17-2 #HAA-1224		
4	ADDRESSOGRAPH 12-87 #4U-9374 THRU 9377		

Ck 57305
5/3/73

REMITTANCE PAYMENT # 60 FOR April STATEMENT

To Insure Proper Credit To Your Account
Please Return This Copy With Your Check
To Address Indicated Above.

TAX

16.50

FORM 1517-127

MONTHLY LEASE PAYMENT

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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BOX 5209-N
CLEVELAND, OHIO 44193
D-U-N-S 00-496-0175

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ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-½ PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

TAX CODES	CUSTOMER NO.
A	0870790

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INV. NO.	CONTROL	INV. TYPE
1/25/68	1/22/73	257958		L

BILL TO
BECKER DALIES, INC
101 N. MAIN
BELEN, NEW MEXICO 87002

SHIP TO

DATE SHIPPED	VIA	CONTRACT NO.	REQUISITION NO.
1/11, 1/16/ & 4/5/68	X		

TERRITORY NO.	BRANCH ORDER NO.	SALESMAN NO.PART.	SALESMAN NO.PART.	SALESMAN NO.PART.	COLLECT	PREPAID	PRE-PAY & ADD	NO. OF COPIES
77	5	829416 C	47182 E					

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	5 YEAR A-M LEASE #962579		
FOR	GRAPHOTYPE 350 #100560		
	ADDRESSOGRAPH 17-2 #HAA-1224		
4	ADDRESSOGRAPH 12-87 #4U-9374 THRU 9377		

Pd. 2/7/73
Ck. 57075

PAYMENT #

Rent

TAX

33.52

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SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH MULTIGRAPH CORPORATION

BOX 5209-N
CLEVELAND, OHIO 44193
D-U-N-S 00-496-0175

ADDRESSOGRAPH MULTIGRAPH CORPORATION

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TERMS: NET PAYABLE UPON RECEIPT OF INVOICE
ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BEAR A CHARGE AT THE RATE OF 1-1/2% PER MONTH (OR THE LESSER AMOUNT PERMITTED BY APPLICABLE STATE LAW).

TAX CODES	CUSTOMER NO.
A	0870790

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INV. NO.	CONTROL	INV. TYPE
1/25/68	1/10/73	257957		L

BILL TO

BECKER DALIES, INC
101 N. MAIN
BELEN, NEW MEXICO 87002

SHIP TO

DATE SHIPPED	VIA	CONTRACT NO.	REQUISITION NO.
1/11, 1/16/ & 4/5/68			

TERRITORY NO.	BRANCH ORDER NO.	SALESMAN NO.PART.	SALESMAN NO.PART.	SALESMAN NO.PART.	COLLECT	PREPAID	PRE-PAY & ADD	NO. OF COPIES
126	5	829416 C	47182 E					

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
	5 YEAR A-M LEASE #962579		
FOR	GRAPHOTYPE 350 #100560		
	ADDRESSOGRAPH 17-2 #HAA-1224		
4	ADDRESSOGRAPH 12-87 #4U-9374 THRU 9377		
	PAYMENT # 57034 12673	TAX	33.52

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BHHC 2-3-6-16

Addresso Multigraph Corp
Receipts 1962-1973

Sam Ortega
emp.

12-1-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

No. 6596

QUAN.	ITEMS	PRICE	AMOUNT
4	pantie 4R	78	
	.89	4	3 12
SOLD BY A-3	CHARGE C	CREDIT M	SUB TOTAL
			SALES TAX 13
X Gloria Ortega CUSTOMER'S SIGNATURE			TOTAL 3 25

Sam Ortega
emp.

12-1-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL - WE DO NOT ITEMIZE ACAIN

No. 6595

QUAN.	ITEMS	PRICE	AMOUNT
2	Levis II T		
	13 00		8 40
4	~~pant~~		
SOLD BY A. 3	CHARGE L	CREDIT R	SUB TOTAL
			SALES TAX 34
X Gloria Ortega CUSTOMER'S SIGNATURE			TOTAL 8 74

Sam Ortega

12-1-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

No. 6745

QUAN.	ITEMS	PRICE	AMOUNT
1	pant		6 50
SOLD BY	CHARGE C	CREDIT R	SUB TOTAL 6 50
			SALES TAX 26
X Gloria Ortega CUSTOMER'S SIGNATURE			TOTAL 6 76

Sam Ortega
House

12-3-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL – WE DO NOT ITEMIZE AGAIN

No. 6818

QUAN.	ITEMS	PRICE	AMOUNT	
1	Bra. 55R		2	75
	450			

SOLD BY	CHARGE	CREDIT			
D-3	✓		SUB TOTAL		
			SALES TAX		11
			TOTAL	2	81 X

X Gloria Ortega
CUSTOMER'S SIGNATURE

Sam Ortega

12-3-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL – WE DO NOT ITEMIZE AGAIN

No. 6752

QUAN.	ITEMS	PRICE	AMOUNT	
1	Jacket		27	50

SOLD BY	CHARGE	CREDIT			
B.C.	✓		SUB TOTAL	27	50
			SALES TAX	1	10
			TOTAL	28	60 X

X
CUSTOMER'S SIGNATURE

Sam Ortega
emp

12-4-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with goods brought back for exchange or credit

KEEP THIS BILL – WE DO NOT ITEMIZE AGAIN

No. 6832

QUAN.	ITEMS	PRICE	AMOUNT	
1	Blouse			
	½ off	598	3	00

SOLD BY	CHARGE	CREDIT			
B.C.	✓		SUB TOTAL	3	00
			SALES TAX		12
			TOTAL	3	12

X Gloria Ortega
CUSTOMER'S SIGNATURE

Sam Ortega emp

12-23-76
Date

BECKER-DALIES INC.

"Serving the Entire Family since 1877"

BELEN, NEW MEXICO

No 7678

QUAN.	ITEMS	PRICE	AMOUNT	
1	top ½ off	598	3	00

SOLD BY	CHARGE	CREDIT			
B-3	✓		SUB TOTAL	3	00
			SALES TAX		12
			TOTAL	3	12

This ticket must be returned with go
brought back for exchange or credi

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

x Yvonne Ortega
CUSTOMER'S SIGNATURE

SAM
EMP

12-4-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned with g
brought back for exchange or cre

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

No 6769

QUAN.	ITEMS	PRICE	AMOUNT	
1	Boot		10	00

SOLD BY A | CHARGE ✓ | CREDIT K

SUB TOTAL	10	00
SALES TAX		40
TOTAL	10	40

X Gloria Ortega
CUSTOMER'S SIGNATURE

San Ortega
emp

12-6-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned wi ds
brought back for exchange or credit

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

No 6838

QUAN.	ITEMS	PRICE	AMOUNT	
2	Blouses 1/2 off	598	5	98
1	Blouse 1/2 off	998	5	00

SOLD BY B-7 | CHARGE ✓ | CREDIT

SUB TOTAL	10	98
SALES TAX		44
TOTAL	11	42

X Gloria Ortega
CUSTOMER'S SIGNATURE

SAM
EMP

12-11-76
Date

BECKER-DALIES INC.
"Serving the Entire Family since 1877"
BELEN, NEW MEXICO

This ticket must be returned w ds
brought back for exchange or credit

KEEP THIS BILL - WE DO NOT ITEMIZE AGAIN

No 7517

QUAN.	ITEMS	PRICE	AMOUNT	
1	Shoe LOR 1555		7	38

SOLD BY A | CHARGE ✓ | CREDIT K

SUB TOTAL		
SALES TAX		30
TOTAL	7	68

X Gloria Ortega
CUSTOMER'S SIGNATURE

NAME ACCT. NO.

CC3 Bank TERMS

ADDRESS TEL. NO. Prev. Account

DATE	SYMBOLS	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE
					* 527.80
OCT 29-76	CS A		** 35.20	* 492.60*	* 492.60
[illegible] 15-76	CS A		** 35.20	* 457.40*	* 457.40
NOV 30-76	CS A		** 35.20	* 422.20*	* 422.20
DEC 15-76	CS A		** 35.20	* 387.00*	* 387.00
DEC 31-76	CS A		** 35.20	* 351.80*	* 351.80
JAN 14-77	CS A		** 35.20	* 316.60*	

NAME [illegible] ACCT. NO.

ADDRESS [illegible] TERMS

TEL. NO.

DATE	SYMBOLS		CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE
						* 359.34
[illegible]-2-76	M	A	** 3.25		* 362.59*	* 362.59
[illegible]-3-76	K	A	** 28.00		* 391.19	* 391.19
DEC -4-76	M	A	** 2.81			
DEC -4-76	M	A	** 3.12			
DEC -4-76	K	A	** 10.40		* 407.52*	* 407.52
DEC -6-76	M	A	** 11.42		* 418.94	* 418.94
DEC 13-76	K	A	** 7.68		* 426.62*	* 426.62
DEC 23-76	M	A	** 3.12		* 429.74*	

3-24-77 Request estimate 429.74 + 316.60 = $746.34 + Paym 316.60

NAME ACCT. NO.

TERMS

ADDRESS TEL. NO.

DATE	SYMBOLS	CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE

*
426.62
316.60
743.22 *

Schuett
1-2 Uhr
2.23 - 19 %

3.25 ¤
8.74
6.76
28.60
2.81
3.12
10.40
11.42
7.68
3.12
¤
85.90 ¤

IN THE MAGISTRATE COURT OF Valencia DISTRICT

STATE OF NEW MEXICO

Austin D. Lovett, for former Plaintiff
Becker Dalies v. Co.

Sam Ortega Sr. Defendant

Civil Docket No. A-431

JUDGMENT

BY AGREEMENT

This cause came on for trial at Belen New Mexico, on April 25, 19 78, the plaintiff appearing in person ~~(and with his attorney)~~. Having heard the evidence and argument presented, the Court finds (in favor of the plaintiff and against the defendant) (in favor of the defendant and against the plaintiff) (in favor of the plaintiff on his complaint and in favor of the defendant on his counter-claim/setoff) and assess the (plaintiff's) (defendant's) damages as

$ -0-.

IT IS THEREFORE ORDERED that the (plaintiff) (defendant) recover from the (defendant) (plaintiff) the following amounts:

Damages	$ -0-
Interest to date (if allowable)	$ -0-
Costs to be reimbursed	$ -0-
TOTAL JUDGMENT	$ -0-

BOTH PARTIES AGREED TO DROP CHARGES (plaintiff dropped charges against defendant, and defendant dropped his counterclaim against plaintiff).

Date entered:

XX April 25, 1978

Willie Sanchez
MAGISTRATE

DIVISION 2

Austin Lovett
Austin Lovett

Sam Ortega Sr.
Sam Ortega Sr.

MEMORANDUM

PLEASE WRITE LEGIBLY

The Continental Insurance Companies

TO: Directors Meeting — not meeting Date — DATE: July 23, 1975

Plan. Costing 41.60 ~~=~~ + Aug 1st Equitable Plan (medical Dental) will go up to 64/5/6 = cost 2296 Less - Directors voted to accept Travelers Plan effective Aug 1, 1975

RE:

Sam was told to obtain Estimate on the cost of Pulling his teeth + Cost of upper + lower plates, ~~Sam~~ was told to obtain Estimates + the Equitable could not (pay) for Dental work as the cost of all Estimates + Treatments dental work was not turned in before date of cancellation July 31 — 1975 by Equitable (Aug 1, 75) Travelers + I talk explained this in detail to Sam.

I also checked with W C Dillon + he could remember no commitment to advance any cost for teeth

950.00 Dental Plan Cancellation
300.00 Vacation —

OFFICE AND DEPARTMENT

SIGNATURE:

-76 W

[Magistrate Court Rule 13]

STATE OF NEW MEXICO COUNTY OF Valencia

IN THE MAGISTRATE COURT

Austin D. Lovett, for former Becker Dalies Co., Plaintiff No. A-431

v.

Samm Ortega Sr., Defendant

NOTICE OF TRIAL

TO: Austin Lovett Plaintiff Sam Ortega Defendant

or: ..... Attorney ..... Attorney

111 S, Main St. Address 603 Baca Ave. Address

Belen, NM Belen, N.

YOU ARE HEREBY NOTIFIED that this action will come on for trial before the Honorable Gillie Sanchez, at 233 N. Main Belen, New Mexico on Tuesday the 25 day of April, 1978, at 1:00 o'clock, P M.

Date of this Notice:

March 25, 19 78 s/Gillie Sanchez

MAGISTRATE DIVISION 2

cc: A. Lovett
A. Ortega

APPROVED: COURT ADMINISTRATOR OCTOBER 1, 1974.

A078808

LITIGANT'S COPY

OFFICIAL RECEIPT

STATE OF NEW MEXICO

Valencia Magistrate District. Division 2

Civil ☒ or Criminal ☐ Docket No. A-431 Date 3-8, 19 78

	AMOUNT	
Fines		
Bond		
Costs	10	—
Other		
TOTAL	10	—

Paid by CK #6089 A. Lovett Received by M-A Miller

$5.00 Service Fee

[Magistrate Court Rule 3]

STATE OF NEW MEXICO COUNTY OF Valencia

IN THE MAGISTRATE COURT

Austin D. Lovett, Trustee for, Plaintiff No. A-431
former Becker Dairy Co. Belen,

v.

Sam Ortega Sr.
603 Race
Belen, , Defendant

CIVIL SUMMONS

THE STATE OF NEW MEXICO to the defendant:

YOU ARE ORDERED to appear or file an Answer before the magistrate court, located at 233 N. Main Belen, NM, at 11:15 (a.m.) (p.m.) on March 24, 19 78, and at that time or prior thereto to make answer why judgment should not be entered against you in accordance with the complaint filed by the plaintiff in this action, a copy of which is attached.

Your failure to appear or file a written answer may result in the entry of judgment against you. If you do answer denying all or part of this claim, or asserting any counterclaim or set-off, a date for trial of your case will be fixed at or after the time of the appearance ordered by this summons. The date for trial will not necessarily be the same as the time for appearance ordered by this summons, and after you file your answer, you will be sent a separate notice of the time and place of the trial.

Plaintiff (has) (has not) demanded trial by jury.

Date: March 8, 19 78

MAGISTRATE

[Magistrate Court Rule 2]

STATE OF NEW MEXICO
IN THE MAGISTRATE COURT

No. A-431

Valencia COUNTY
Austin D. Lovett, Trustee for
former Becker-Dalies Co. Belen, N. M., Plaintiff

against

Sam Ortega Sr.
603 Baca
Belen, N. M. 87002, Defendant

CIVIL COMPLAINT

1. Plaintiff or Defendant resides, or may be found in, or the cause of action arose in this County.

2. Plaintiff claims from Defendant the amount of $ 743.22. Plaintiff also claims interest and court costs.

Plaintiff claims from Defendant personal property of the value of $_____, which is described as follows:_____

3. Plaintiff's claim arises from the following event or transaction: money owed for merchandise purchased on open account and note made to pay for merchandise purchased on open account at Becker-Dalies Co. Belen, N. M. 87002

4. Trial by jury is (not) demanded. *[If a jury is demanded, an additional cost must be paid upon filing.]*

_____, 19____.

Austin D. Lovett
SIGNED

Austin L. Lovett, trustee for former
Becker-Dalies Co. Belen, N. M. 87002
NAME (PRINT)

101 Main St. now 111 S. Main St.
ADDRESS (PRINT)

Belen, N. Mex. 87002
CITY, STATE AND ZIP CODE (PRINT)

Office 864-8620 Residence 864-4793
TELEPHONE NUMBER

APPROVED: COURT ADMINISTRATOR & SUPREME COURT, OCTOBER 1, 1977.
FORM 1.00

RETURN FOR COMPLETION BY SHERIFF OR DEPUTY

STATE OF NEW MEXICO)
) ss.
COUNTY OF.....)

I, ..., Sheriff of.....County, do hereby certify that I served the within summons on the.....day of....., 19....., by delivering a copy thereof, with copy of complaint attached, in the county aforesaid, to.....

.....
(A PERSON OVER THE AGE OF FIFTEEN YEARS)

residing at the usual place of abode of defendant....., who at the time of such service was absent therefrom.

Fees: ....., Sheriff

By....., Deputy

RETURN FOR COMPLETION BY OTHER PERSON MAKING SERVICE

STATE OF NEW MEXICO)
) ss.
COUNTY OF.....)

I, ..., being duly sworn, upon my oath, say that I am over the age of eighteen years and that I served the within summons on the.....day of ....., 19....., by delivering a copy thereof, with copy of complaint attached, in the county aforesaid, to.....

.....
(A PERSON OVER THE AGE OF FIFTEEN YEARS)

residing at the usual place of abode of defendant....., who at the time of such service was absent therefrom.

Fees: .....
SIGNATURE

Subscribed and sworn to before me this.....day of....., 19.....

..... My Commission Expires: .....
NOTARY PUBLIC

APPROVED: COURT ADMINISTRATOR OCTOBER 1, 1974

[Magistrate Court Rule 3]

STATE OF NEW MEXICO COUNTY OF Valencia

IN THE MAGISTRATE COURT

Austin D. Lovett, Trustee for, Plaintiff No. A-431
former Becker Dallas Co. Belen, NM

v.

Sam Ortega Sr.
603 Baca
Belen, , Defendant

CIVIL SUMMONS

THE STATE OF NEW MEXICO to the defendant:

YOU ARE ORDERED to appear or file an Answer before the magistrate court, located at 233 N. Main Belen, NM, at 11:15 (a.m.) (p.m.) on March 24, 19 78, and at that time or prior thereto to make answer why judgment should not be entered against you in accordance with the complaint filed by the plaintiff in this action, a copy of which is attached.

Your failure to appear or file a written answer may result in the entry of judgment against you. If you do answer denying all or part of this claim, or asserting any counterclaim or set-off, a date for trial of your case will be fixed at or after the time of the appearance ordered by this summons. The date for trial will not necessarily be the same as the time for appearance ordered by this summons, and after you file your answer, you will be sent a separate notice of the time and place of the trial.

Plaintiff (has) (has not) demanded trial by jury.

Date: March 8, 19 78

MAGISTRATE

BHHC 2-3-6-17

San Ortega St.
April 25, 1978

DEPARTMENT COPY

Nº 10707

Regional Regulatory Administrator

FIRM NAME Bureau of Alcohol, Tobacco, + Firearms

ADDRESS Main Tower, Room 345, Dallas Tex 75202

DEPT. NO.

DATE 1-27- 1978

TERMS

SHIP VIA Cheapest way

WHEN SHIP

COMPLETION DATE

THE BECKER-DALIES COMPANY, INC.

Jobbers and Retailers

BOX 335

BELEN, NEW MEXICO

QUANTITY	DESCRIPTION	STYLE NO.	COST PRICE	EXTENSION
	Gentlemen:-			
	Our store was sold on 1-31-78+ delivered to new owner who uses the building for a warehouse.			
	We sold all merchandise in a quitting business sale. The Corporation was liquidated.			
	The doors were closed on 1-15-78 + delivered the empty premises to new owner on 1-31-78.			
	The Corporation was finally liquidated on Sept. 1, 1978.			
	Enclosed are the following			
	1. Entry of all firearms acquired + sold since 4-30-59 thru 12-30-76 when all firearms were sold.			
	2 all copies of 4473 for sales of firearms from 4-30-59 through 12-30-76.			
	3 Ammunition record of sales for 1975 + 1976			
	Sincerely			

ESTIMATED AMOUNT OF ORDER $

"Serving the Entire Family Since 1877"

THE BECKER-DALIES COMPANY, INC.

By Austin D. Lovett

By Trustee after liquidation Dept. Mgr.

Salesman of the Corporation

INSTRUCTIONS:
All invoices must show order and department numbers. Invoice each department separately, and mark number on outside of pkg. EOM merchandise shipped on or after the 25th to be billed as first of following month. Send all invoices by mail with orginal Bill of Lading.

FORM 331 100 BKS. 6-53 K.K.

DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS

NOVEMBER 30, 1977

JAN 17 1978

BECKER DALIES CO
101 MAIN
BELEN NM 87002

Firearms License Number:
58503201H701095
Date license expired or
business discontinued:
AUG 77

Our records indicate that you are no longer engaged in a firearms or ammunition business. Please complete the applicable items below and return to the office indicated in item (1) as soon as possible. The copy may be retained for your records.

If your business was succeeded by a new Federal firearms licensee you must deliver your firearms and ammunition records to your successor. If your business was permanently discontinued, your records must be completed and delivered to the ATF Regional Regulatory Administrator within 30 days following the discontinuance of business. Specific instructions are shown on the reverse side of this letter.

Thank you for your cooperation.

Sincerely yours,

Earl Kennard

1. [X] MY BUSINESS WAS PERMANENTLY DISCONTINUED. MY COMPLETE RECORDS ARE BEING DELIVERED TO: *(Include this letter with records)* All our records sent to →	Regional Regulatory Administrator Bureau of Alcohol, Tobacco and Firearms 1200 MAIN STREET MAIN TOWER, ROOM 345 DALLAS, TEXAS 75202	
2. [ ] MY BUSINESS WAS SUCCEEDED BY: *(Name of successor)*	DATE RECORDS WERE DELIVERED TO SUCCESSOR	LICENSE NUMBER *(If known)*
3. [ ] I CONDUCTED NO FIREARMS OR AMMUNITION BUSINESS DURING THE TERM OF MY LICENSE. THEREFORE, I HAVE NO RECORDS TO DELIVER.		
4. [ ] I HAVE APPLIED FOR A NEW LICENSE.	DATE OF APPLICATION	
5. [ ] I HAVE A CURRENT LICENSE.	LICENSE NUMBER	
6. SIGNATURE Austin O. Lovett, Trustee		7. DATE SIGNED 1-27-78

ATF F 5300.3A (5-77) Becker-Dalies Co.

INSTRUCTIONS
(See 27 CFR 178.127)

1. Your permanent record should be complete and should contain:
   (a) An entry for each firearm acquired during the term of your firearms business;
   (b) An entry for each firearm sold or transferred (including transactions with other licensees and firearms transferred to your personal possession);
   (c) An entry showing the disposition of each of the firearms in your inventory when you discontinued your firearms operations.

2. If your business was permanently discontinued, please send to the address shown in item (1) on reverse:
   (a) All copies of ATF Form 4473 which you were required to complete for each sale of a firearm to a nonlicensee;
   (b) Your permanent records listing all firearms acquired and disposed of (by sale or transfer) while engaged in the firearms business;
   (c) Your ammunition records showing sales of ammunition for the last 2 years. If any ATF Forms 4473 are missing, or your permanent record is incomplete, please explain the discrepancy below.

3. If your business was succeeded by a new licensee, please show this in your records and deliver them to your successor. In item (2) on reverse, please show the successor's name and the date you delivered your records to him.

BHAC-s-3-6-11 Barker Dallet Quilting Business 1978

THE BECKER DALIES COMPANY INC.

CANVASS OF STOCK REPRESENTED:	SHARES IN PERSON	SHARES BY PROXY	SHARES NOT REPRESENTED
MRS. GEORGIA L. ANDERSON.....5			
W. P. BEACH.....10			
BEN C. BECKER.....10			
MRS. MARY JANE BRADLEY.....10			
MRS. JAMES R. BRUENING.....13			
MRS. NORMA BUCHANAN.....5			
MRS. PATRICIA C. CAMP.....87			
GEORGE E. CARNAHAN JR.....5			
MR. & MRS. GEORGE E. CARNAHAN SR....30			
MR. & MRS. ROBERT L. CARNAHAN.....5			
RUSSEL M. LALIES.....1			
FIRST UNITED PRESBYTERIAN CHURCH OF BELEN INC.....72			
MRS. FRIDESWIDE S. FISCHER.....41			
MRS. CLORINDA GARCIA.....5			
MRS. MARION HERLIHY.....60			
CHARLES R. JOHNSON.....10			
MRS. VIRGINIA L. LEATHEM.....12&3/4			
AUSTIN D. LOVETT.....698½			
DR. BRUCE P. LOVETT.....12			
GERALD A. LOVETT.....12			
WILLIAM O. NELSON.....10			
BRUCE P. NEUFFER.....12&3/4			
MRS. MARILYN L. PEAY.....25½			
FIDEL J. SANCHEZ.....73			
MARYBEL F. SEERY.....51			
GILBERT ULIVARRI.....40			
MR. & MRS. ROY L. WYRICK.....10			
TOTALS			

TOTAL SHARES.....1326½

BD TREASURY SHARES.....173½

1500

ADDRESSES OF STOCKHOLDERS, JANUARY 31, 1974

		Shares	Cert.
1	Mrs. Georgia L. Anderson P.O. ~~Box 316~~ 7209 S Harvey Place ~~Belen, New Mexico~~ Tulsa, Okla 74136	5	253
2	W. P. Beach 1035 Gilbert Belen, New Mexico	10	158
3	Ben C. Becker 4164 Palisades Rd. San Diego, Calif. 92116	10	150
4	Mrs. Mary Jane Bradley 4208 Allison St. Des Moines, Iowa 50310	10	150
5	Mrs. James R. Bruening 3103 N. Garden Roswell, New Mexico 88201	13	248
6	Mrs. Norma Buchanan P.O. Box 316 Belen, New Mexico	5	254
7	Mrs. Patricia C. Camp 2209 Prospect West Des Moines, Iowa 50310	87	228
8	George E. Carnahan Jr. ℅P.O. Box 316 Belen, New Mexico	5	252
9	George E. Carnahan Sr. 9191 Thornton, Clovis, New Mexico 88101	30	256
10	Mrs. Julia L. Carnahan P.O. Box 316 Belen, New Mexico	10	251
11	Mr. Robert L. Carnahan ℅P.O. Box 316 Belen, new Mexico 87002	5	255
12	Russel M. Dalies 217 S. Main Belen, New Mexico	1	206
13	First United Presbyterian Church of Belen Inc. ℅REV. J. D. Hatch 418 W. Reinken, Belen, New Mex.	72	250
14	Mrs. Clorinda Garcia P.O. Box 133 Belen, New Mexico	5	182
15	Mrs. Marion Herlihy P.O. Box 663 Belen, New Mexico 87002	10 50 (60)	188 226
16	Charles R. Johnson 615 Campana Drive Belen, New Mexico 87002	10	217
17	Mrs. Virginia L. Leathem 412 N. 6th Ave. Phoenix, Arizona 85012	12/34	240
18	Austin D. Lovett P.O. Box 638 Belen, New Mexico	120 110 91 326½ 25½ (673)	232 236 238 239 249
	~~Dr. Bruce P. Lovett~~ 1726 Truman N.E. ~~Albuquerque, N.M. 87110~~	12	247
19	Gerald. A. Lovett P.O. Box 638 Belen, New Mexico 87002	12	246
20	Wm. O. Nelson 1004 Santa Anita Belen, New Mexico 87002	10	219
21	Bruce P. Neuffer SE 4406 Panorama Drive Huntsville, Ala. 35801	12/3/4	241
22	Mrs. Marilyn L. Peay 8901 Rio Grande N.W. Albuquerque, New Mexico 87114	25½	245
23	Fidel J. Sanchez 112 W. Aragon Belen, New Mexico 87002	5 3 5 60 (73)	177 187 197 233
24	Marybel F. Seery 204 Horizon Vista Belen, New Mexico 87002	1 50	157 159
	~~Estate of —~~ ~~Mrs. Frideswide S. Fischer~~ ~~℅ 204 Horizon Vista~~ ~~Belen, New Mexico~~	41	178
	~~Frank M. Simmons~~ 536 W. Stocker Glendale, Calif 91202	25½	215
25	Gilbert Ulivarri 414 Baca, Belen, N.M. 87002	10 30 (40)	218 231

BHHC-7-3-6-19 Secker Davies Steel Tower 1974

STRONG-THORNE MORTUARY

In Remembrance

"Twenty-third Psalm"

THE Lord is my shepherd; I shall not want. He maketh me to lie down in green pastures: he leadeth me beside the still waters. He restoreth my soul: he leadeth me in the paths of righteousness for his name's sake. Yea, though I walk through the valley of the shadow of death, I will fear no evil: for thou art with me; thy rod and thy staff they comfort me. Thou preparest a table before me in the presence of mine enemies: thou anointest my head with oil; my cup runneth over. Surely goodness and mercy shall follow me all the days of my life: and I will dwell in the house of the Lord for ever.

In Memory of . . . .

PAUL B. DALIES

Born: February 9, 1874

Passed Away: March 8, 1966

Funeral Services
First United Presbyterian Church
of Belen, New Mexico
Thursday at 2:00 P.M.

Officiating: Rev. J. D. Hatch

Pallbearers

Marvin E. Trombley	Gilbert Ulibarri
Fred J. Dils	Fidel J. Sanchez
W. H. Garrett	Raoul Cordova

Interment
TERRACE GROVE CEMETERY

Δ2-HHC 2-3-6-20 Paul Daniels Dr.H 966

1991.002.162

LOIS J. BECKER

4164 PALISADES ROAD, SAN DIEGO, CALIFORNIA 92116

Feb. 23, 1979

Dear Marion,

It was certainly good of you to write Ben and me, ~~me,~~ as you did. Ben is always interested to hear about the activities of the Historical Society, and about you yourself, and all you are doing. It is very evident that you have set off the spark and gotten the Society more interested than ever before.

We not only had a letter from Dr. Cote before the Annual meeting, enclosing the program. Then, the new treasurer was right on the beam too in acknowledging the check for dues, so it would seem the year for the Society was starting off in fine shape!

You asked if I would gather together some data about Ben's life for your files, and suggested that I get him to help me. Unfortunately, Ben is not able to remember facts or dates, much as I know he would be glad to do were he in a condition to do so. However, I have done the best I could do under the circumstances, and in between getting the figures together for our Income Tax, and spending several hours each day with Ben in the Hospital. I hope what I have done is what you had in mind. It turned out to be a lengthier account than you probably wanted for your records, so cut it in any way you wish. I have delved into the family archives, so as to make my statements as true to fact as I could. Much of the information, Ben had told me about these past years we have been together anyway. Then I had been gathering material, as you know, about John Becker, thinking that sometime I might write a story about his interesting life. Since I find so much has already been written about him,

I doubt whether I will go any farther with my original idea. Anyway, some of this information I had gotten together helped in the account of Ben's life.

Ben is now in his 6th month of hospitalization. It has been painfully hard for me to watch his steady decline each day that I have been with him, and not be able to do anything about helping him. He is so very thin, and so weak, he cannot stand alone, nor do anything for himself. He is in a wheelchair practically all of the time, and does not have the strength to use the walker. His condition is so very sad. One cannot help but wpnder why so many elderly people have to spend their last years in such a condition, when they should be able to enjoy the rewards of their long and useful lives. Perhaps they are being given a special blessing in that they are spared worries, and suffer no pain. Ben is not concerned about anything, nor does he complain, and beg to go home, as so many around him do. The nurses all love him, for he does not fuss at them, but is always the gentleman, I am so thankful that I have the strength and the energy to visit with him every day, and do what little I can do to bring him a bit of cheer. We have always been so happy to be together, and I want it to continue for both of us as long as I can. He is in God's care, and I know that all will be well with him.

Thank you again for writing to us.

Lovingly your friends,

Ben and Lois

In Memoriam

May we take this opportunity on behalf of the family to express gratitude for your thoughtfulness and kindness by your attendance at this memorial service.

Strong-Thorne Mortuary

The Lord is my Shepherd: I shall not want . . .

He maketh me to lie down in green pastures: He leadeth me beside the still waters . . .

He restoreth my soul: He leadeth me in the paths of righteousness for His name's sake . . .

Yea, though I walk through the valley of the shadow of death, I will fear no evil: for Thou art with me: Thy rod and Thy staff, they comfort me. Thou preparest a table before me in the presence of mine enemies: Thou anointest my head with oil: my cup runneth over . . .

Surely goodness and mercy shall follow me all the days of my life: and I will dwell in the house of the Lord forever.

23rd Psalm

IN MEMORY OF .....

LOUIS CARL BECKER

Born
May 19, 1882

Passed Away
January 1, 1971

Services
Tuesday at 2:30 P.M.
First United Presbyterian Church
Belen, New Mexico

Officiating
Rev. J. D. Hatch

PALLBEARERS

Kenton Berry	Arthur Leupold
George Carahan	Austin Lovett
Loyal Craig	Marvin Trembly

Interment
Terrace Grove Cemetery
with
Bethlehem Lodge 56 A.F. & A.M. officiating

BHHC-2-3-6-81 Louis Becker Dec 1971

The Becker - Dalies Company
invites you to attend
"Our Diamond Jubilee"
Open House
to be held in our store
Tuesday Evening, the 10th of February
Nineteen - Hundred - Fifty - Three
from 7 p. m. until 9 p. m.

420 Tax
250 abstract
6 - -

Latitude 5738

1500 - -
200
800
2500

420
470
5738
2078

DWR 310-100-908

Belen, New Mexico, February, 1953

Dear Patron and Friend:

It is with great pleasure that we announce the completion of our seventy-fifth year of successful business in Belen. Our success for three quarters of a century, has only been possible through the courtesy of you, our many patrons and suppliers.

In 1877 Mr. John Becker took over the business which he and two partners had established four years earlier. He called his store John Becker. His organization pioneered in the early history of the New Mexico Territory, serving the population from Albuquerque to San Antonio and from Vaughn to the Arizona Territory line. In 1902 his business was incorporated in order that he could share his success with some of his faithful employees. The year 1929 saw the name changed to The Becker-Dalies Company, to honor Mr. Paul B. Dalies. Mr. John Becker remained as President until his death in 1932.

A number of employees have made the company their life work. Longest of record is Mr. Paul B. Dalies, who started his career as a teenage boy in 1889, and has remained active for over sixty-four years. Mr. P. P. Simmons has a record of fifty-four years service, starting in 1899. Mr. Frank Fischer was with us for forty-four years before his death in 1947. Present General Manager, Mr. Austin D. Lovett, started with the company in 1929. Several other employees have been with us twenty-five years or more. These are but a few of our forty employees who are here to serve you.

Mr. John Becker and his faithful associates have helped the community grow from a crossroad in 1877 to a thriving town. In 1905, Mr. John Becker offered to donate all of the land needed for the railroad yards as an inducement to the Atchison Topeka and Santa Fe to build their cut-off line through Belen. Mr. Storey, who was president of the railroad at that time accepted the offer and commissioned Mr. Paul Dalies to proceed with negotiations to obtain the necessary land. This cut-off line is now the main east west freight line of the Santa Fe.

The officers of The Becker Dalies Company: Mr. L. C. Becker, President; Mr. P. B. Dalies, Vice President; Mr. P. P. Simmons, Vice President; Mr. A. D. Lovett, Secretary Treasurer; and Mr. G. P. Seery, Director; wish to take this opportunity to thank you for having given us the privilege of serving you for these many years. With the celebration of our Diamond Jubilee may we use this occasion to pledge our full cooperation to our patrons and to our community for equally as many more years.

THE BECKER-DALIES COMPANY

BHHC 2-8-6-22

Diamond Jubilee

1953

Plat Showing
Lots 1, 2, 3, 4, 5 & 6, Block 4, Schölle Addition
and
BLOCK A, BELEN TOWNSITE
Belen, Valencia County, New Mexico
Scale 1" = 100 feet - April 23, 1949
Plat and survey by

Pete Sandoval

Pete Sandoval
N. Mex. Reg. Sur. No. 240
Los Lunas, N. Mex.

— Amended —
Dec. 13, 1949, to Show Tracts A and B, Block A, Belen Townsite
Oct. 12, 1953, to Show Tract C, Block A, Belen Townsite
April 11, 1960 to Show Tract D, Block A, Belen Townsite.

REGISTERED LAND SURVEYOR STATE OF NEW MEXICO No. 240 PETE SANDOVAL

Delgado Avenue — S89°55'W, 5268' — Road

Tract A 0.365Ac
Tract B 0.342A
Tract C 0.17Ac
Tract D 0.279Ac

Ignatio B. Garcia

Knights of Columbus Club Ass.

Block A

BELEN TOWNSITE ADDITION

SCHOLLE ADDITION

CASTILLO AVENUE

10th Street

9th Street

20' Alley

MAIN STREET - U.S. HIGHWAY No. 85

36-35-2

37-40-30

RESOLUTION.

WHEREAS, at a special meeting held on January 25th, 1929, by the Board of Directors of The John Becker Company, a corporation, incorporated under the laws of the Territory of New Mexico, on December 22nd, 1902, and whose principal office is in Belen, New Mexico, a resolution was introduced, passed and approved that it is desirable to change the name of said corporation to the name of the Becker-Dalies Company; and

WHEREAS, a notice as provided by law, was sent to the stockholders of the said John Becker Company that a meeting of the said stockholders would be held on February 15th, 1929, to ratify said resolution of the Board of Directors of said corporation to change the name of said corporation; and

WHEREAS, more than two-thirds of the stock held by stockholders of the said The John Becker Company was represented at said meeting in person or by proxy and did vote in favor of such change in the name of the said The John Becker Company to The Becker-Dalies Company;

NOW, THEREFORE, Be It Resolved by the said stockholders of the said The John Becker Company, that the name of the said John Becker Company be and hereby is changed to THE BECKER-DALIES COMPANY and that a Certificate thereof be signed by the President and Secretary under the corporate seal of said corporation and a copy of same be filed in the office of the Recorder of Valencia County, New Mexico, and in the office of the Secretary of State of New Mexico.

Signed, Sealed, and Approved this 16. day of February 1929.

John H Becker
President.

Attest:
J H Becker Jr
Secretary-Treasurer.

State of New Mexico)
: ss.
County of Valencia)

On this 16th day of February 1929, before me personally appeared John Becker to me known to be the president of The John Becker Company, and John H. Becker, Jr., to me known to be the secretary-treasurer of The John Becker Company, and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

In witness whereof, I have hereunto set my hand and affixed my official seal the day and year in this affidavit first above written.

Frank E. Tescher
Notary Public.

STATE OF NEW MEXICO } ss.
County of Valencia

This instrument was filed for record on the 11th day of March 1929 at 9 o'clock a M. Recorded in Vol. 9-25 of Records of Said County, folio 23

Maria D. Garcia County Clerk
By Beatrice Deputy Recd.

COMPARED
BY a.a.G.
BY L.B.G.

BHHC-2-3-1,-23

Becker Resolution: 1989

Addressograph Multigraph Corporation

1200 BABBITT ROAD, CLEVELAND, OHIO 44117 • CABLE: ADDMULCOR • 216 731-8000

GENERAL OFFICES

Gentlemen:

Enclosed is a new invoice form for the A-M lease you have with us. This invoice form will be sent to you each month approximately 10 days in advance of the payment due date and will replace the coupon book which was sent to you previously.

This change is being made effective September 1, 1969 at the request of many of our customers who have indicated a preference for receiving a monthly invoice rather than receiving a coupon book every 12 months.

To insure accurate application to your account, please return the third copy of this form along with your remittance.

If your lease has been paid through the August due date, please discard the remainder of the coupon book.

If for some reason, however, your account is not paid through the August due date, please be sure to include your remittance (and the coupon) with your September payment.

Thank you very much.

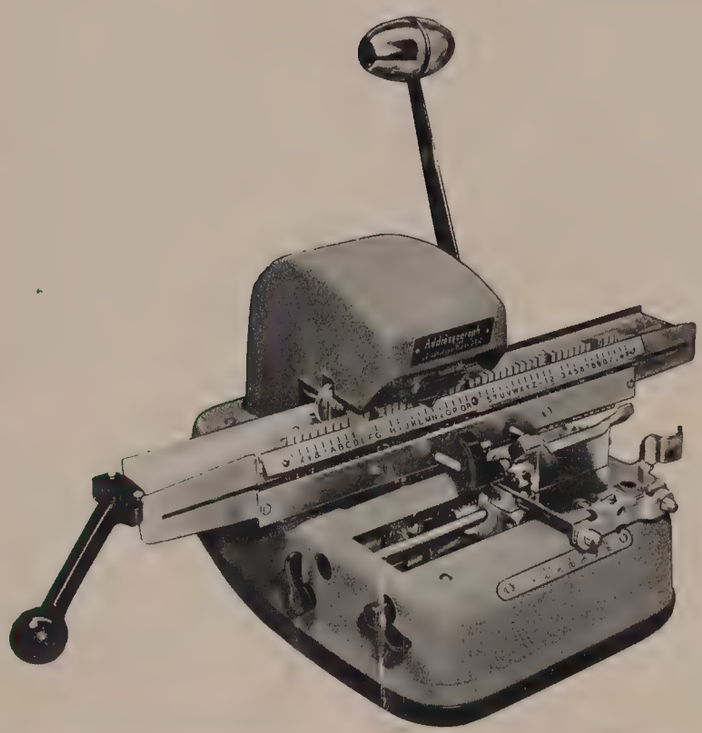
R. E. Schenck
Supervisor of Collection

PRODUCED IN U.S.A. BY MULTILITH OFFSET

REFERENCE BOOK

Graphotype

TRADE MARK REG. U. S. PAT. OFF



MODELS
350, 350-1 and 355

A-M CERTIFIED MAINTENANCE SERVICE

Addressograph–Multigraph Sales Offices, located in principal cities of the world, are recognized service centers prepared to provide the mechanical and technical service, certified supplies, and counsel which assure the profitable use of all Addressograph–Multigraph products.

A–M Certified Maintenance Service by factory-trained Service Representatives is available through every Addressograph–Multigraph Sales and Service Office. Service Representatives are given intensive training at the Factory under constant supervision of the Service Department. In closely supervised courses, and actual practice, the Service Representative learns the operation, factory adjustment standards and proper, efficient product maintenance of Addressograph–Multigraph equipment.

A–M Service Representatives are kept informed of new developments and practices through bulletins issued by the Service Department. Additional instruction is given by Service Supervisors visiting sales and service offices.

Addressograph–Multigraph maintenance service is available to you as follows:

(1) THE PREVENTIVE MAINTENANCE PLAN – A service plan designed to meet your complete maintenance requirements at a fixed annual cost. The plan provides:
   (a) Preventive Maintenance. A factory-trained Service Representative will clean, lubricate and inspect your equipment at regular intervals.
   (b) Emergency calls, if necessary, between regular inspection calls.
   (c) All standard replacement parts as required.

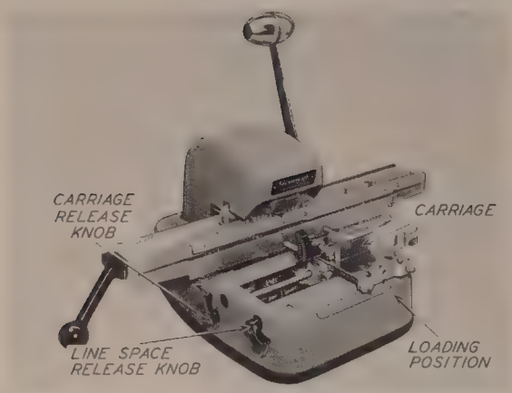
(2) EMERGENCY SERVICE – at an hourly rate.

For details concerning A–M Certified Maintenance Service, consult your Addressograph–Multigraph Sales and Service Office.

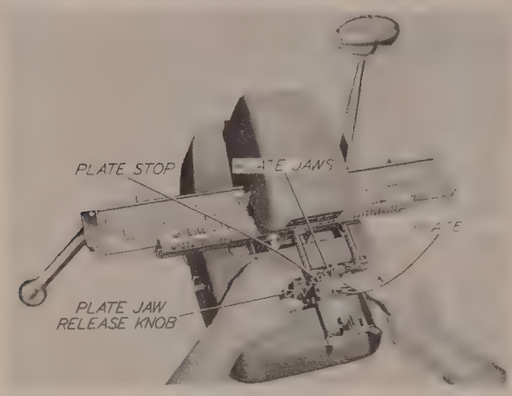
The purpose of this book is to explain to the operator the proper method of operating the Graphotype Models 350, 350-1 and 355. Because there are many styles of Addressograph plates and plastic credit cards, it is necessary to have several line spacing and character spacing arrangements available. The SIX SIMPLE STEPS of operation for each spacing arrangement are given in detail and supplemented by illustrations on the following pages.

6 Simple STEPS OF OPERATION

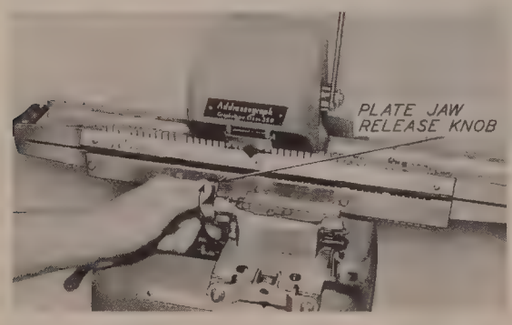
CARRIAGE SPACING LEFT TO RIGHT
WITH LINE SPACING FRONT TO REAR



1. Move the **carriage** to **loading position** by pushing the **carriage release knob** and pressing the **line space release knob** down.

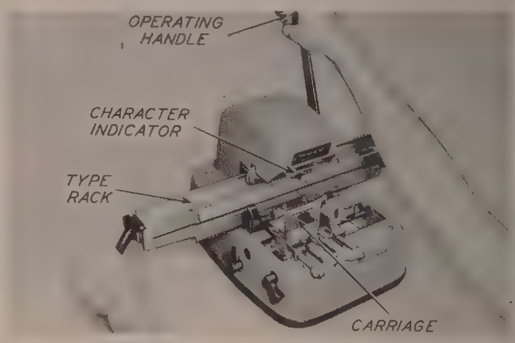


2. With the left hand, turn the **plate jaw release knob** clockwise (toward you). Continue to turn the knob until the **plate jaws** open. Then, with the right hand, insert anAddressograph **plate** between the **plate jaws** and slide it to the left against the **plate stop.**



3. Turn the **plate jaw release knob** counterclockwise (away from you) until the plate is horizontal.

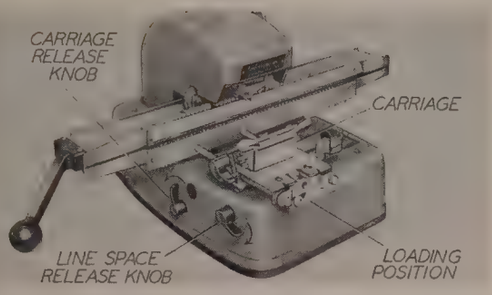
4. With the right hand move the **carriage** to the left as far as it will go. Push the **carriage** forward until the **line indicating arrow** on the plate jaw points to number **1.**



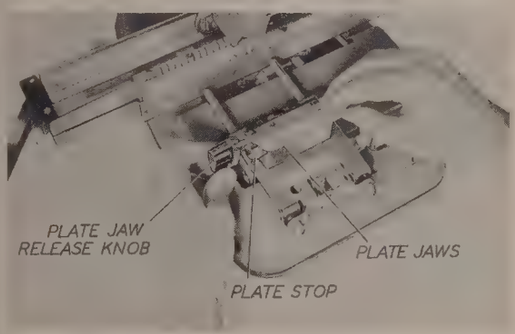
5. To emboss a character, move the **type rack** so the character to be embossed is under the **character indicator.** Pull the **operating handle** forward and down as far as it will go. Then, raise it up to the neutral position. The **carriage** will automatically space to the next character position. Spacing between words is obtained by pulling the **operating handle** forward about 2", then pushing it back.

6. When one line is embossed, move the **carriage** to the left as far as it will go. Push the **carriage** forward until the **line indicating arrow** points to number **2.** Continue to emboss each line required. When all the information is embossed on the plate, move the **carriage** to the loading position as explained in step #1. Open the plate jaw as explained in step #2 and remove the embossed plate.

CARRIAGE SPACING LEFT TO RIGHT WITH LINE SPACING BACK TO FRONT

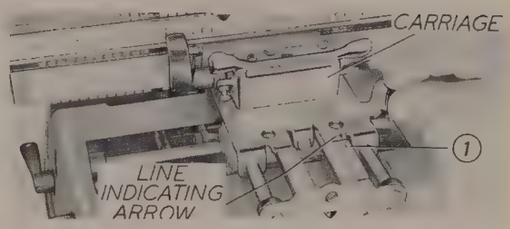


1. Move the **carriage** to the **loading position** by pushing the **carriage release knob** and raising the **line space release knob.**

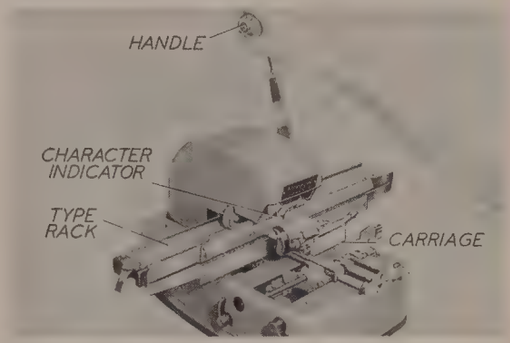


2. With the left hand, turn the **plate jaw release knob** clockwise (toward you). Continue to turn the knob until the **plate jaws** open. Then, with the right hand, insert an Addressograph plastic credit card between the **plate jaws** and slide it to the left against the **plate stop.** The Inverted Line Spacing Carriage **(line spacing back to front)** is used with certain types of plastic credit cards. The inserting of the plastic card will depend on the location of the panel to be embossed.

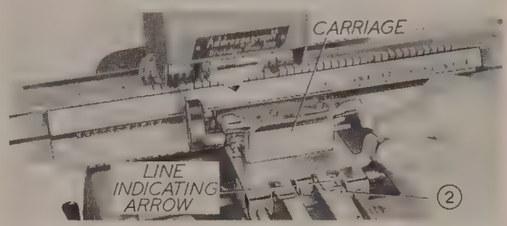
3. Turn the **plate jaw release knob** counterclockwise (away from you) until the plate is horizontal.



4. With the right hand, move the **carriage** to the left as far as it will go. Push the **carriage** forward until the **line indicating arrow** on the plate jaw points to number **1.**

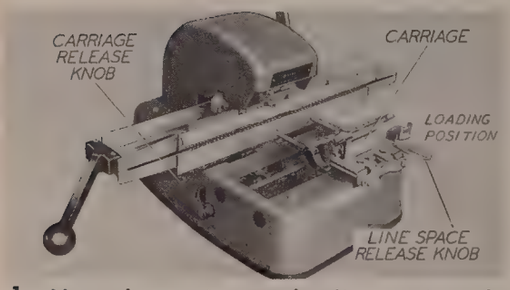


5. To emboss a character, move the **type rack** so the character to be embossed is under the **character indicator.** Pull the operating **handle** forward and down as far as it will go. Then, raise it up to the neutral position. The **carriage** will automatically space to the next character position. Spacing between words is obtained by pulling the operating **handle** forward about 2", then pushing it back.

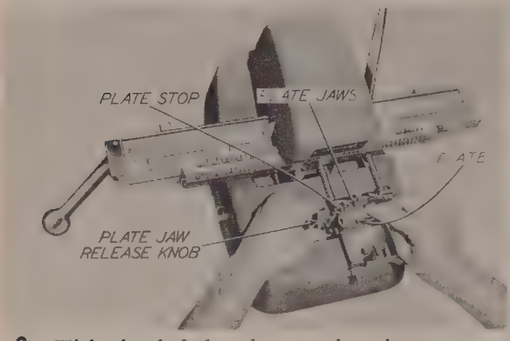


6. When one line is embossed, move the **carriage** to the left as far as it will go. Depress and release the **line space lever** to space the **carriage** to line number **2.** Continue to emboss each line required. When all the information is embossed on the plate, move the **carriage** to the loading position as explained in step #1. Open the plate jaw as explained in step #2 and remove the embossed plate.

CARRIAGE SPACING RIGHT TO LEFT
WITH LINE SPACING FRONT TO REAR



1. Move the **carriage** to **loading position** by pushing the **carriage release knob** and pressing the **line space release knob** down.

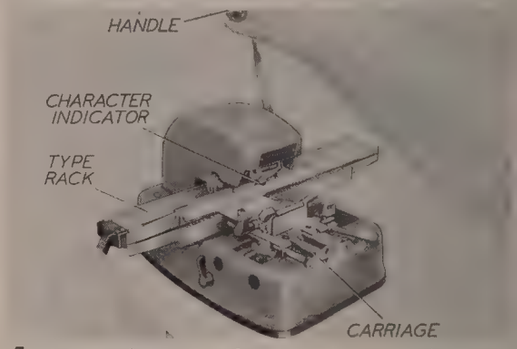


2. With the left hand, turn the **plate jaw release knob** clockwise (toward you). Continue to turn the knob until the **plate jaws** open. Then, with the right hand, insert an Addressograph plate or plastic credit card between the **plate jaws** and slide it to the left against the **plate stop.** The Reverse Movement Carriage **(spaces right to left)** is used with plastic credit cards other than the styles requiring Inverted Line Spacing arrangement.

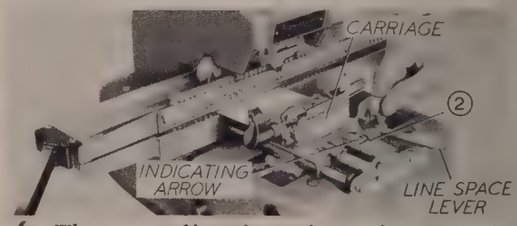
Inserting of the plastic credit card will depend on the location of the panel to be embossed.

3. Turn the **plate jaw release knob** counterclockwise (away from you) until the plate is horizontal.

4. With the right hand, move the **carriage** to the right as far as it will go. Push the **carriage** forward until the **line indicating arrow** on the plate jaw points to number **1.**



5. To emboss a character, move the **type rack** so the character to be embossed is under the **character indicator.** Pull the operating **handle** forward and down as far as it will go. Then, raise it up to the neutral position. The **carriage** will automatically space to the next character position. Spacing between words is obtained by pulling the operating **handle** forward about 2", then pushing it back.



6. When one line is embossed, move the **carriage** to the right as far as it will go. Push the **carriage** forward until the **line indicating arrow** points to number **2.** Continue to emboss each line required. When all the information is embossed on the plate, move the **carriage** to the loading position as explained in step #1. Open the plate jaw as explained in step #2 and remove the embossed plate.

STANDARD FEATURES

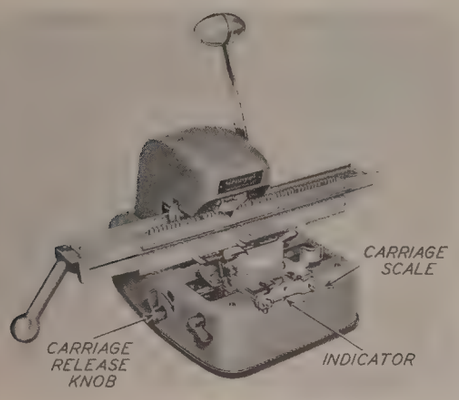


Figure No. 1

CARRIAGE SCALE
(Refer to Figure 1)

The character position on the plate can be determined by the position of the **indicator** on the **carriage scale.** When tabulated information is embossed on a plate, set the carriage to the proper position by referring to the **carriage scale.**

CARRIAGE SPACING
(Refer to Figure 1)

The carriage can be spaced with the **carriage release knob** instead of the operating handle by pulling the **carriage release knob** forward, then releasing it.

CORRECTIONS

If an incorrect character is embossed on the metal Addressograph plate, push the carriage back one space and emboss the correct character over the incorrect character. If a character is embossed in place of a blank space, the character may be blanked out. The blanking die and punch is the last character position to the left in the type rack. It is not recommended to correct or blank out on plastic credit cards.

TO MOVE THE MACHINE
(Refer to Figure 2)

This machine is portable and may be carried to any convenient location. BEFORE YOU ATTEMPT TO MOVE THE MACHINE lock the **type rack** by moving the **center**

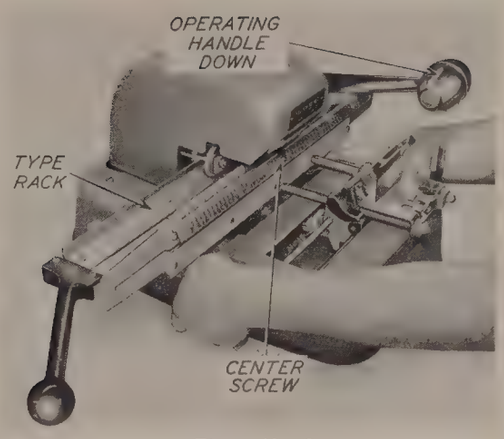


Figure No. 2

screw on the rack under the indicator pointer and pulling the **operating handle** down. Lift the machine as shown in Figure 2. Do not lift the machine by the **type rack.**

MAINTENANCE

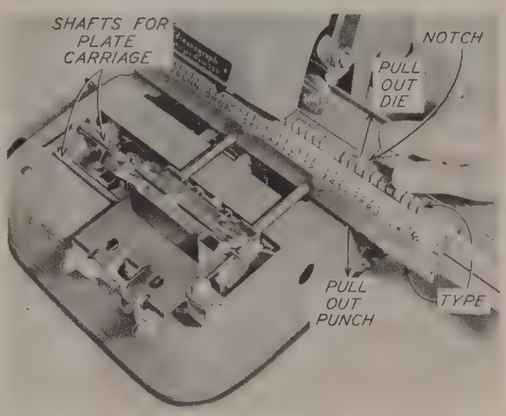


Figure No. 3

TYPE, DIES AND PUNCHES
(Refer to Figure 3)

Characters are embossed with dies (in the upper portion of the type rack) and punches (in the lower portion of the type rack). To insure the quality embossing this machine is designed to produce, the embossed characters on the plate should be periodically inspected. Make certain that they are fully

formed and the type is in good condition. Punches and dies are subject to breakage and wear. Broken or worn punches or dies should be replaced.

TO REMOVE TYPE

Insert a screwdriver or other metal object in the notch in the back of the type, as shown, and pull it out. The style of type and character are stamped on the side of each piece of type.

TO INSTALL TYPE

Insert the type into the proper slot with the notch toward the rear of the rack. Push the type into the rack until it snaps into position.

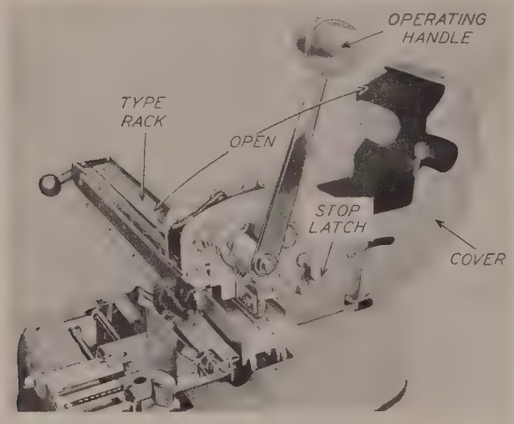


Figure No. 4

TO REMOVE THE TYPE RACK

(Refer to Figure 4)

Open the **cover** of the machine by raising the front edge. Press down on the **stop latch** and move the **type rack** to the left, off the machine.

TO INSTALL THE TYPE RACK

(Refer to Figures 4 and 5)

With the **operating handle** in the UP position, open the cover of the machine by raising the front edge. Hold the **type rack** level and insert the **rear rail** on the **type rack** (Figure 5) between the two **rear guide rollers**. Move the rack into the machine until it stops. Then press down on the **stop latch**

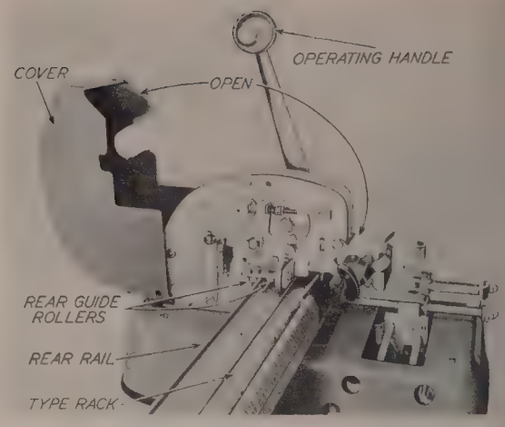


Figure No. 5

(Figure 4) and move the carriage further to the right. Release the **stop latch** and close the **cover**. The machine is now ready for operation.

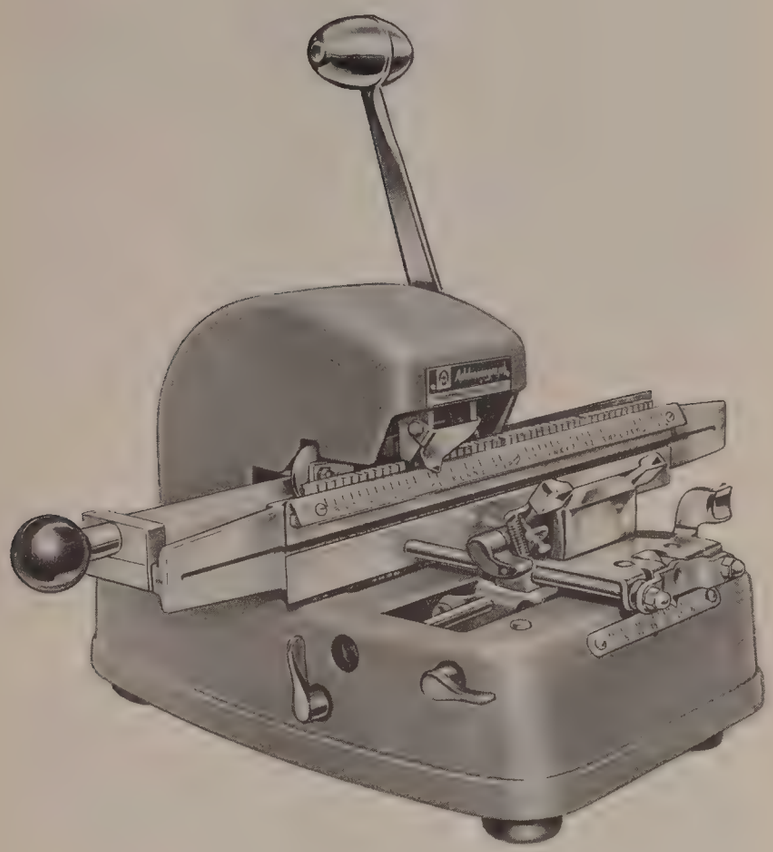
LUBRICATION

Proper lubrication of all moving parts will assure easy and trouble-free operation of your machine. The machine should be oiled after approximately eight (8) hours of operation. DO NOT oil the dies and punches or the slots in which they operate. A deposit of oil in the face of the die will prevent the character from being embossed to the proper height. Wipe away any excess oil that may run out of the oil holes or bearings. Make sure that the two shafts on which the plate carriage moves (see Figure 3) are free of dirt or grease and that they are covered with a thin film of oil.

SPECIAL INSTRUCTIONS — CLASS 350-1

Space is provided on the following pages for special operating instructions that apply to the Class 350-1 Graphotype machine.

GRAPHOTYPE CLASS 350-1



All operating instructions previously outlined in this book apply to the Graphotype Class 350-1. Special instructions pertaining to the insertion of the Style "E" Addressograph plate and the Addressograph identification tag are illustrated on the following page.

INSTRUCTIONS FOR INSERTING PLATES INTO PLATE JAWS

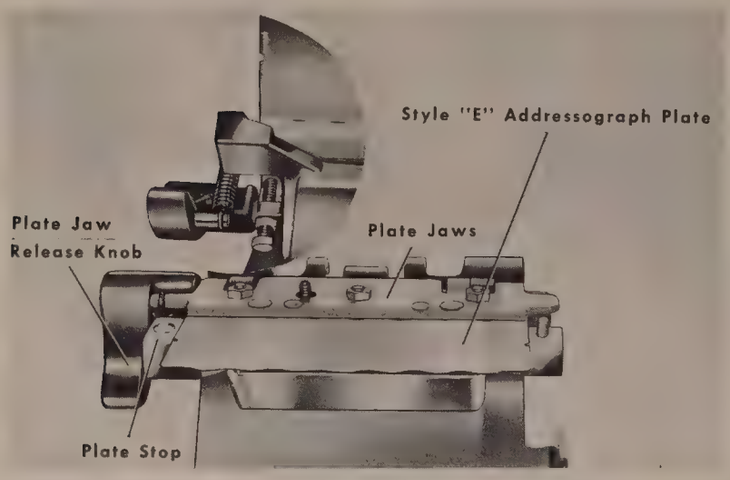


FIGURE 1

The Style "E" Addressograph plate should be inserted into the plate jaws against the plate stop with the trademark "Addressograph" facing the operator and toward the left, as shown in Figure 1.

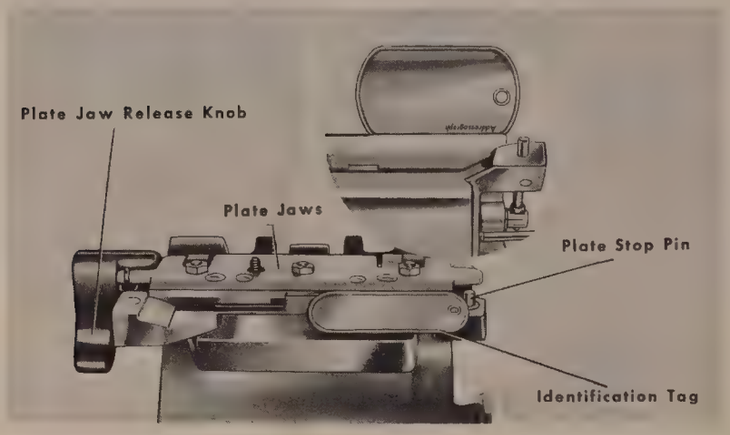


FIGURE 2

The Addressograph identification tag should be inserted into the plate jaws against the plate stop pin with the trademark "Addressograph" facing the operator and toward the lower right, as shown in Figure 2.

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Addressograph, and Duro-Vis are registered trade marks of Addressograph–Multigraph Corporation.

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This Book is Very Important
Read and Keep It

THIRD EDITION
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ADDRESSOGRAPH DIVISION

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1200 BABBITT ROAD
CLEVELAND, OHIO 44117

SA-1273 REV.

COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

FORM 1978-23

ADDRESSOGRAPH MULTIGRAPH CORPORATION

INTER-OFFICE SPEEDIMEMO

TO ▶ Mr. Austin Lovett AT Belen, N. M. D M B V ☐ ☐ ☐ ☐

FROM Tom Bartholomew AT AM Corp. El Paso. Tx D M B V ☐ ☐ ☐ ☐

SUBJECT Lease Option Net Purchase DATE 3-25-74 ANSWERING YOURS OF

MEMO Mr. Austin Lovett: Please sign the attached net and let form + return to me along with a check for $138.18, at your earliest convinience. I have enclosed a stamped return envelope.

Thank you for your cooperation

ORIGINATOR — DO NOT WRITE BELOW THIS LINE SIGNATURE Tom.

FORM 1978-23

ADDRESSOGRAPH MULTIGRAPH CORPORATION

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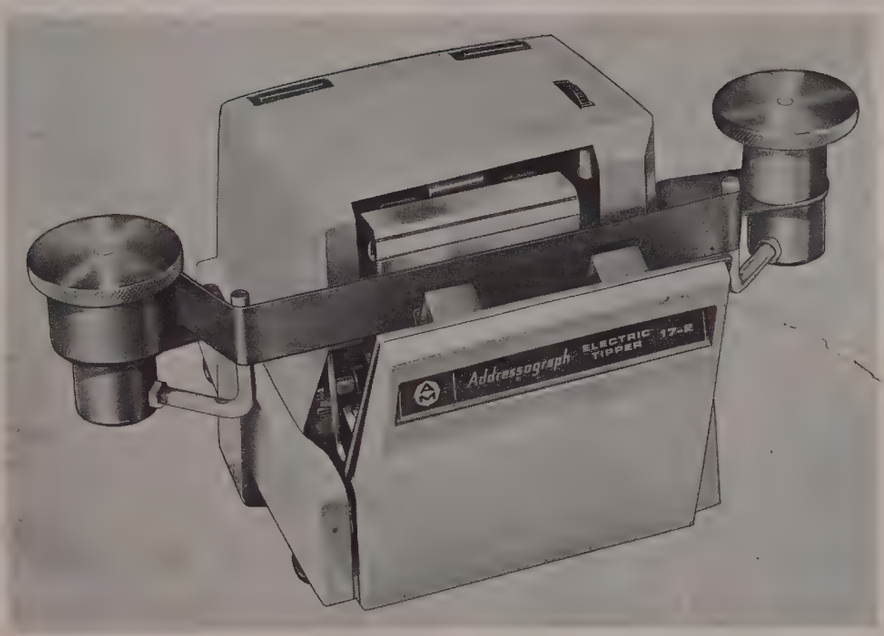
Thank you for your cooperation

ORIGINATOR — DO NOT WRITE BELOW THIS LINE SIGNATURE Tom.

Addressograph®

PLASTIC CARD TIPPER

17-2



TR
OPERATING INST UCTIONS

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ADDRESSOGRAPH–MUL TIGRA'A CORPORATION
1200 BABBITT ROAD VEL ND, OHIO 44117

SA-1701

QUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

COMPOSED ON VARITYPER E

The all new 17-2 Plastic Card Tipper is a compact, electrically operated machine designed for color tipping embossed plastic cards. Operation of the machine is semi-automatic requiring very little effort on the part of the operator. Power requirements are 115V, 50/60 cycle AC. 230V, 50/60 cycle AC is provided only if specified on the original order.

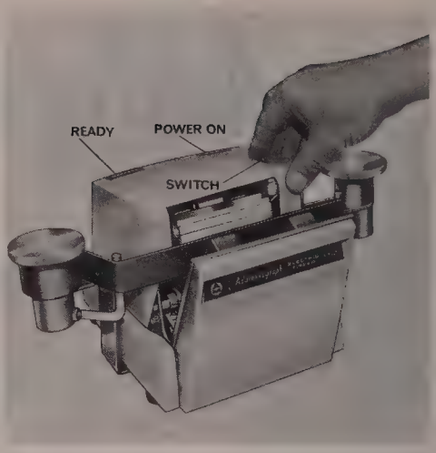


Figure 1

OPERATION

Refer to Figure 6 – Insert the plug for the machine LINE CORD into an outlet of the same voltage and current as specified on the Model Plate attached to the bottom of the machine.

Refer to Figure 1 – Push the slide SWITCH, atop the machine to the ON position. The red POWER ON light, to the rear of the SWITCH, will go on indicating heat is being applied to the tipping platen. In several minutes the amber READY light will go on indicating the machine is ready for operation. During operation of the machine, the READY light will alternately go on and off indicating heat is being applied to the tipping platen as needed to maintain a uniform operating temperature. The machine may be operated continuously under these conditions.

Figure 2

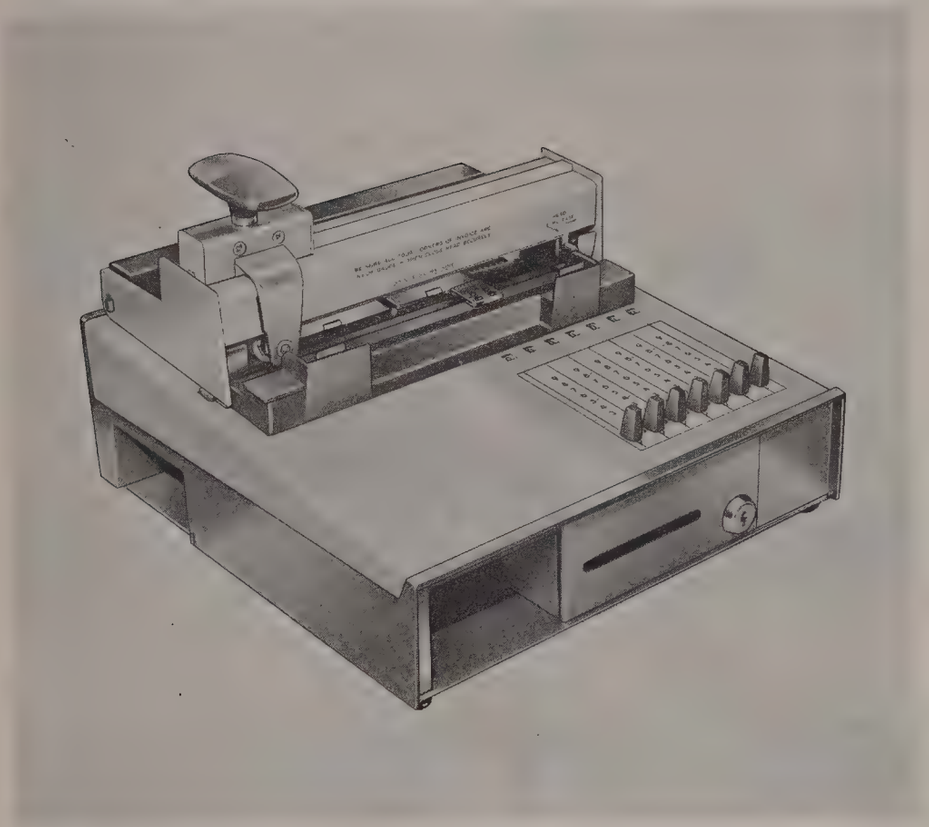
Refer to Figure 2 – Turn the right foil transport knob a sufficient amount to insure that unused foil covers the HEATED PLATEN area. This step should be repeated before each card is tipped.

Figure 3

Addressograph®

DATA RECORDERS

12-85, 12-87 SERIES



OPERATING INSTRUCTIONS

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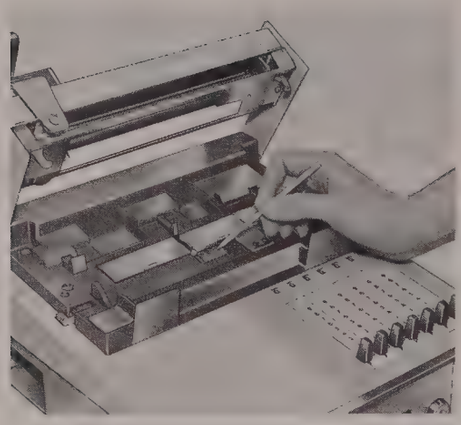
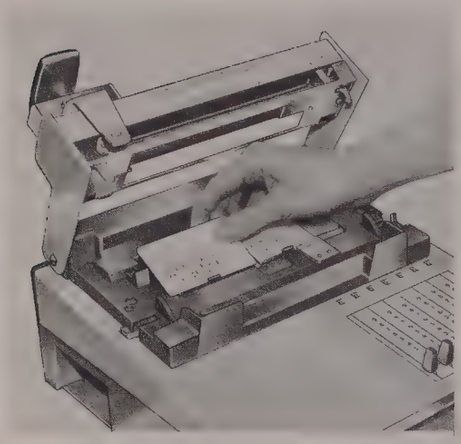
1200 BABBITT ROAD CLEVELAND, OHIO 44117

SA-1555

COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET



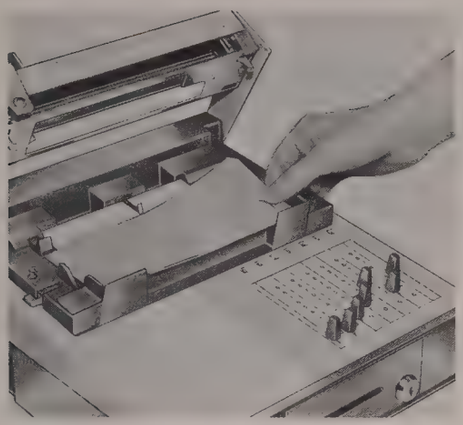
The dater should be changed daily using the stylus furnished with the machine or the eraser on a pencil. Use of a metal object may cause damage to the dater wheels. To gain access to the dater, unlatch the head of the machine by moving the "head release" pin to the right.



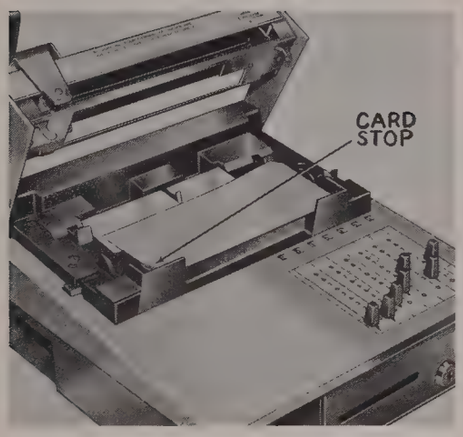
Place the embossed plastic card, or cards, in the machine by placing the bottom edge of the card against the metal tabs and allowing the top edge to rest within the plastic gauge.

Some machines may have a small metal plate located to the right of the dater. This plate serves to identify the machine or the location of the machine. Should it become necessary to change this plate it can be removed by sliding it out from under the nylon retainers.

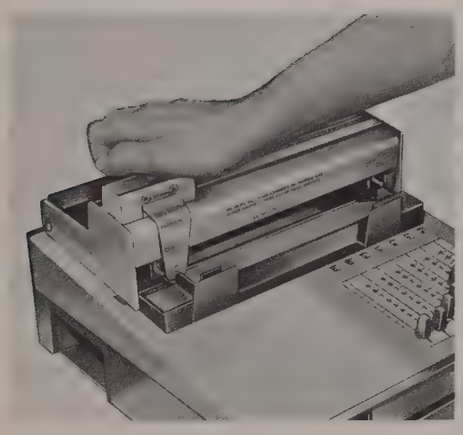
Position the variable amount keys to the desired figures. These figures will then show in the windows directly above the keyboard. Keys cannot be positioned while the head is in the down position.



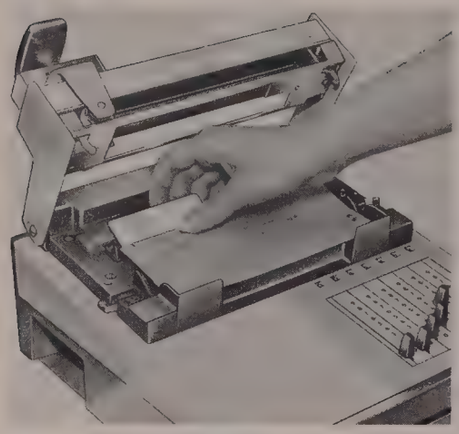
Place a blank form in the machine making sure it is properly positioned within the plastic form gauge. (Blank forms may be stored in the compartments located in the left front or left side of the machine base.)



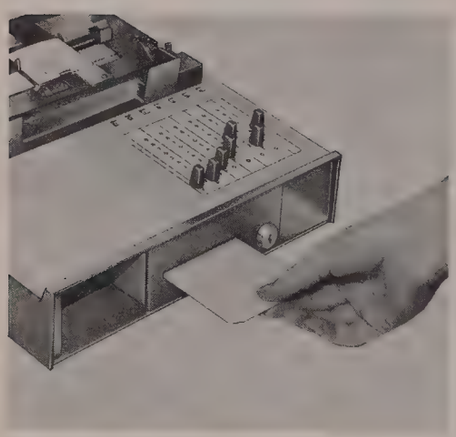
Some machines are arranged to accept forms both with and without stubs. Forms without stubs should be positioned between the right end of the form gauge and the raised CARD STOP as shown.



Without moving the operating handle away from the left end of the head, lower the head until it is securely latched in the down position. Head cannot be closed if keys are not properly positioned. Using a positive stroke, move the operating handle to the right to imprint the form. When the stroke is completed the head will unlatch and open. Continue holding the handle and allow it to return to the starting position.



Remove the form and the embossed card, or cards, from the machine. Leave the head open and ready for the next transaction.



Imprinted forms may be kept in the locked compartment in the front of the machine base.

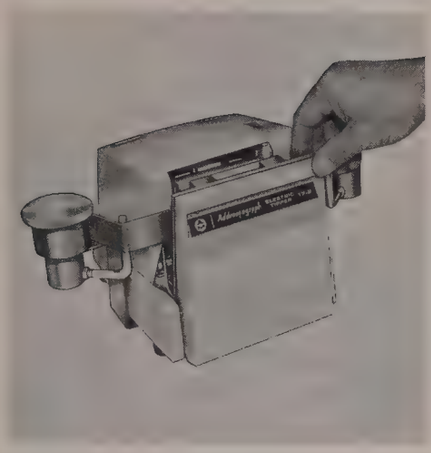


Figure 4

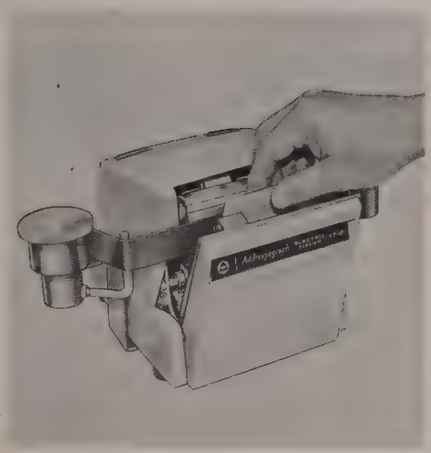


Figure 5

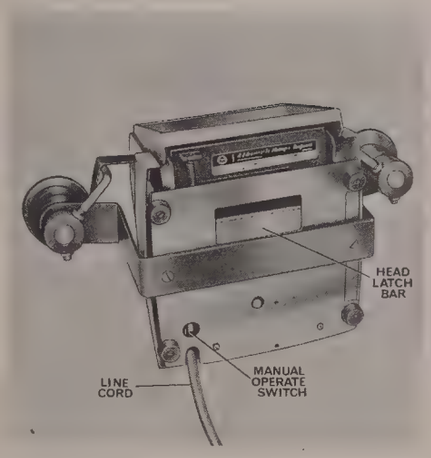


Figure 6

Wipe the embossed surface of the plastic card with a lint free material. Multilith Pads Part #200-847, available from the local Addressograph-Copier Duplicator Office, are recommended.

Refer to Figure 3 – Pick up the plastic card taking care not to touch the wiped areas and insert it in the card holder in the machine, with the embossed surface toward the tipping foil. Any foreign matter such as moisture or oil from the skin will nullify the tipping in the contaminated areas.

Refer to Figure 4 – Close the head of the machine by pushing it toward the main body of the machine until it is latched in closed position. As soon as the head latches, hand pressure is no longer required and should be removed. The machine is activated for one complete cycle of operation. Upon completion of the cycle, the head is automatically unlatched and returns to the open position, the motor stops and the machine is ready for another cycle of operation.

Refer to Figure 5 – Remove the tipped card from the machine.

GENERAL

Should the head of the machine fail to latch when it is closed to tip a card, failure may be due to more than one card in the card holder. If so, remove the extra card.

Refer to Figure 6 – Should the head fail to latch with one card in the card holder, tilt the machine rearward, then depress and release the MANUAL OPERATE SWITCH.

This will cause the machine to make one cycle of operation and return the operating mechanism to neutral position. If the head still cannot be latched following this procedure the machine should be serviced by an authorized Addressograph Service Representative.

Should the machine stop during an operating cycle because of a blown fuse in the power line, a power failure, etc., proceed as follows. Remove the line cord plug from the power outlet immediately, to disconnect the motor from the power line. Tilt the machine rearward. Insert the fingertips into the opening in the bottom cover and press downward on the Head Latch Bar. This will release the head and remove the pressure from the tipping platen. When the difficulty has been remedied, the line cord plug should again be inserted into the power outlet. The machine will then complete its cycle and be ready for normal operation.

For any Service and Sales needs contact the Addressograph Branch Sales Office serving your area.

MAINTENANCE

TIPPING QUALITY

The machine has been preset to produce satisfactory tipping results and it is not intended that the operator shall make any adjustment to the machine. Should the quality of tipping be unsatisfactory for any reason a qualified Addressograph Service Representative should be called in for consultation.

TO CHANGE THE FOIL

To install a roll of foil, remove the left spool by pulling it upward. Place a roll of foil onto the spool so the foil unwinds from the side of the spool nearest the machine and the dull side of the foil is visible. Replace the spool. Thread the foil over the left and right guides and attach it to the cardboard core on the right spool. Thin pressure sensitive tape will serve very well. Rotate the right spool clockwise so the foil winds evenly onto the side of the spool nearest the machine. When installing subsequent rolls of foil remove the empty core from the left spool and place it on the right spool. Make certain the core engages the pointed drive pin on the spool.

PLEASE PAY FROM THIS INVOICE
PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
DATA SYSTEMS DIVISION
BOX 5209-N
CLEVELAND, OHIO 44101

D-U-N-S 00-496-0175

MW

DATA SYSTEMS DIVISION
ADDRESSOGRAPH MULTIGRAPH CORPORATION

TO AVOID DELAY, REFER ALL MATTERS REGARDING THIS SHIPMENT, **"OTHER THAN PAYMENTS"**, TO THE DISTRICT OFFICE SERVING YOU.
TERMS: NET PAYABLE UPON RECEIPT OF INVOICE.

	TAX CODES	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NO. AND DATE	DISTRICT ORDER DATE	INVOICE DATE	ORDER & INV. NO.
D	58018	0870790	AUSTIN D. LOVETT 5/31	6/25/74	9/17/74	D 136251

BILL TO
BECKER DALIES, INC.
101 N. MAIN
BELEN, NEW MEXICO 87902

SHIP TO

DATE SHIPPED	VIA	CONTRACT NO.	REQUISITION NO.
6/25/74	LOCAL DELIVERY		

DISTRICT TERRITORY NO.	DISTRICT ORDER NO.	SALESMAN NO. PART	SALESMAN NO. PART	SALESMAN NO. PART	COLLECT	PREPAID	PREPAY & ADD	COPIES
077	32100	810994 B						-2

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
		PURCHASE OF A-M LEASE #962579		
X				
1	350	GRAPHOTYPE #100560		61.48
1	172	TIPPING DEVIDE #HAA-1224		27.50
4	12-87	DATA RECORDERS #4U-9374 THRU 9377	12.30EA.	49.20
				138.18
		144.30 143.71 .59 over payment	STATE TAX	5.53
				143.71

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 and 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

Encl.

September 23, 1974

Data Systems Division
Box 5209-N
Cleveland, Ohio 44101

Gentlemen:

We received your Invoice D136251 dated 9.17.74 for $143.71 in which you request remittance.

On 5/31/74 we gave our check dated 5/31/74 #58439 in the amount of $144.30 to your Representative, Tom Bartholomew, of El Paso, Texas.

Enclosed is a copy of our cancelled check #58439 which cleared our Belen First National Bank on July 10, 1974.

Please send us at once your check for .59¢ whick is the amount of the over payment of Invoice #D136251.

Yours Very Truly,

Austin D. Lovett
President

Encl.

Austin D. Lovett
President

April 18, 1974

Mr. Tom Bartholomew
AM Data Systems
424 Executive Ctr Blvd
El Paso, Texas 79902

Dear Mr. Bartholomew:

I have your letter of March 25, 1974 in which you state that we should send you a check in the amount of $138.18 on Lease Option.

I can not find any Contract in my file where I agreed to pay 10% of the purchase price.

Please send me a copy of the Contract which I signed as I am very unhappy about this whole thing.

Sincerely,

adl

Austin D. Lovett
President

REPLY MESSAGE

FROM

Western Business Forms, Inc.
P.O. Box 14585 Sta. G
Albuquerque, New Mexico 87111

DATE 5-11-73

SUBJECT

TO BECKER-DAVIES INC
BELEN N.M.

FOLD

10 M 3 3/5 X 7 7/8 3 PART SNAPS 18 8C /M
12# TRANSLUCENT, 12# BOND, 100# TAG
WITH DOUBLE FACE CARBON.

MESSAGE

FOB: BELEN NEW MEXICO
NET: 30 DAYS
DELIVERY: - 4 TO 5 WEEKS.
QUOTE: GOOD 30 DAYS

Paul C Woodworth
SIGNED

TO

DATE

FOLD

REPLY

SIGNED

RECIPIENT

PLEASE PAY FROM THIS INVOICE

SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

FROM **Addressograph Multigraph Corporation**

TO AVOID DELAY REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS", TO THE SALES BRANCH SERVING YOU.

RF COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

A-C	TERMS NET PAYABLE UPON RECEIPT OF INVOICE	D-U-N-S
5 A		130-6919

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INVOICE NO.
S 1-25-68	5-7-68	962579

RFB 70285
MO-9406

0870790

BECKER DALIES, INC.
101 N. MAIN
BELEN, NEW MEXICO 87002

SHIP TO 864-8231

DATE SHIPPED	VIA	CONTRACT NO.	REQUISITION NO.
1-11-68 & 1-16-68	4-5-68 FRT.		

TERRITORY NO.	BRANCH ORDER NO.	SALESMAN NO.	COLLECT	PREPAID	NO. OF COPIES
126	5				5

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	GRAPHOTYPE 350 #100560 W/INVERTED LINE SPACING ARRANGEMENT		614.75
1	PORTABLE TIPPER 17-2 #HAA-1224		275.00
4	ADDRESSOGRAPH DATA RECORDERS 12-87 #4U-9374 THRU 9377	123.00	492.00
			1381.75
	TRANSP.		20.55
			1402.30
	STATE TAX		58.20
			1460.50
	LEASE INCOME		531.50
			1992.00

LEASE

LEASE PERIOD: 5-15-68 TO 5-15-73
LEASE TERM: 5 YEARS
PAYMENT-RENTAL 32.23
TAX .97
33.20

ONE ADVANCE PAYMENT APPLIED TO MAY 1968

$ ~~138.80~~ 138.75 + 40

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.C.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

20.00	F	
58.20	311-328	CR
4.75	2265-968-8	T1
15.80	X	PS
604.75	151-126-10-3	GA
492.00	151-126-10-4	PHIL
265.00	151-2265-10-3	
531.50	342-005	
10.76	343-005	
LESS		
10.76	233-005	

Mr. Austin P. Lovett.

138.75
5.55
144.80

FORM 2262-47

5/31/74
Ck 58439
Make to addressograph Multigraph Corp for 144.30
Cash 7-10-74 @ 1st Natl B & T Belen

DATA SYSTEMS DIVISION

ADDRESSOGRAPH MULTIGRAPH CORPORATION
(VENDOR)

NET ORDERS ONLY

Purchaser buys from Data Systems Division on the following terms and conditions:

D	TAX CODES	CUSTOMER NO. 0870790	CUSTOMER PURCHASE ORDER & DATE Austin D. Lovett	ORDER DATE 5-31-74

BILL TO	SHIP TO
BILL TO (PURCHASER) Becker Dalies Inc.	SHOW "SHIP TO" ONLY IF DIFFERENT FROM "BILL TO".
STREET AND NO. 101 N. Main	STREET AND NO.
CITY, COUNTY, STATE AND ZIP CODE Belen, New Mexico 87002	CITY, COUNTY, STATE AND ZIP CODE

DISTRICT NAME	CONTRACT NO.	REQUISITION NO.
Denver		

TERRITORY NO.	DISTRICT ORDER NO.	ADDRESSMAN NO. PART	ADDRESSMAN PART	SALESMAN NO.	PAYMENT REQUESTED	NO. COPIES
077		810994	B			

SHIP VIA	TO BE INSTALLED AT
INSTALLED	

QUANTITY	STYLE	DESCRIPTION	PRICE	
1	350	Graphotype #100560	614	75
1	17-2	Tipping Device #HAA-1224	275	00
4	12-87	Data Recorders #4U-9374 thru 9377	492	00
		Total	1,381	75
Purchase option of Lease #962579 is 10% of $1,381.75. A net payment of $138.18 + 7% Tax = 144.30 Pd 5/7/74 will pay for the above listed equipment in full and terminate the above mentioned lease.				
TOTAL CASH PRICE				
DEDUCT ALLOWANCES FROM OLD MACHINES MODEL AND SERIAL NO'S				
BALANCE OF CASH PRICE PAYABLE UPON RECEIPT OF INVOICE				

TERMS AND CONDITIONS ON REVERSE SIDE

* * * * * * *

This contract subject to acceptance by Vendor at Cleveland, Ohio, notice of acceptance being hereby waived by Purchaser.

ACCEPTED: DATA SYSTEMS DIVISION

BY _____
DULY AUTHORIZED SIGNATURE

DATE _____

PURCHASER ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT

SIGNED Becker Dalies, Inc.
CORPORATE OR FIRM NAME IF SOLD

SIGNED BY X Austin D. Lovett

TYPE OR PRINT ABOVE NAME Austin D. Lovett

TITLE _____

THIS ORDER WAS PREPARED BY Tom Bartholomew

FORM D1105-63

DATA SYSTEMS DIVISION

(TELEGRAPH-TELETYPEGRAPH CORPORATION)

MET ORDERS ONLY

Purchaser buys from Data Systems Division on the following terms and conditions:

D	TAX CODES	CUSTOMER NO. 0870790	CUSTOMER PURCHASE ORDER & DATE Austin D. Lovett	ORDER DATE

BILL TO (PURCHASER)	SHIP TO	SHOW "SHIP TO" ONLY IF DIFFERENT FROM "BILL TO".
Becker Dalies Inc.		
STREET AND NO. 101 N. Main		STREET AND NO.
CITY, COUNTY, STATE AND ZIP CODE Belen, New Mexico 87002		CITY, COUNTY, STATE AND ZIP CODE

DISTRICT NAME	CONTRACT NO.	REQUISITION NO.
Denver		

TERRITORY NO.	DISTRICT ORDER NO.	SALESMAN NO PART	SALESMAN NO PART	SALESMAN NO PART	SHIPMENT REQUESTED	NO COPIES
877		810994 B				

	TO BE INSTALLED AT

QUANTITY	STYLE	DESCRIPTION	PRICE	
1	17	Oxypentype #100560	614	75
1	17-2	Time & Service #HAA-1224	275	00
4	12-87	Data Recorders #4U-9374 thru 9377	492	00
		Total	1,381	75
Purchase option of Lease #782579 is 10% of $1,381.75. A net payment of $138.18 will				
pay for the above listed equipment in full and terminate the above mentioned lease.				
TOTAL CASH PRICE				
DEDUCT ALLOWANCES FROM OLD MACHINES MODEL AND SERIAL NO'S				
BALANCE OF CASH PRICE PAYABLE UPON RECEIPT OF INVOICE				

TERMS AND CONDITIONS ON REVERSE SIDE

* * * * * *

This contract subject to acceptance by Vendor at Cleveland, Ohio, notice of acceptance being hereby waived by Purchaser.

ACCEPTED: DATA SYSTEMS DIVISION

BY _____
DULY AUTHORIZED SIGNATURE

DATE _____

PURCHASER ACKNOWLEDGES RECEIPT OF A COPY OF THIS CONTRACT

SIGNED Becker Dalies, Inc.
CORPORATE OR FIRM NAME (FULL)

SIGNED BY X Austin D. Lovett

TYPE OR PRINT ABOVE NAME Austin D. Lovett

TITLE _____

THIS ORDER WAS PREPARED BY Tom Bartholomew

FORM D1105-63

Jack Philpott
Rep

SAFEGUARD BUSINESS SYSTEMS
OF NEW MEXICO
1720 Shirley St. N.E.
Albuquerque, New Mexico 87112

4/17/15 - 2813 Pennsylvania NE
Pho 298-3221

SYSTEM APPLICATION _____ REPRESENTATIVE _____

BILL TO: Becker - Eakles Inc
Gen. New Mexico

SHIP TO: NEW ☐ REPEAT ☐
estimate Delivery 11/8/67

DESCRIPTION			QUANTITY	PRICE		REMARKS
ITEM	CODE	COLOR				
CHECKS						Gordon Printing
RECEIPTS						
A/R STATEMENTS						
LEDGER CARDS						
JOURNALS						
					90	
			Total	166	70	
ENVELOPES				9	00 flt	
				175	70	
TOTAL FORMS AND SUPPLIES						
ACCOUNTING BOARD						
POSTING TRAY						
INDEX		40975				
LEDGER BINDER						
JOURNAL BINDER						
TOTAL BASIC EQUIPMENT						
GRAND TOTAL						

DATE 10-27-67 AUTHORIZED SIGNATURE _____

H.O. 101

BRANCH OFFICE
4612 LOMAS BLVD N E
ALBUQUERQUE N M 87110
505 265 7441 OR 243 9433

Addressograph Multigraph Corporation

670881

SERVICE REPORT

TO AVOID DELAY — REFER ALL MATTERS — *OTHER THAN PAYMENTS* — TO OUR BRANCH OFFICE SERVING YOU

SALESMAN NO.	CUSTOMER ORDER NO.	INVOICE DATE	INVOICE NO.	A-C
			1300	

SOLD TO

SERVICE RENDERED AT:

Becker-Dallas Co.
Albq. N.M.

DATE 2-5-68 SERVICE REPORT NO.

TIME ARRIVED CUSTOMER'S OFFICE	TIME LEFT CUSTOMER'S OFFICE	ACTUAL SERVICE TIME HOURS	ACTUAL SERVICE TIME MINUTES	TRAVEL TIME HOURS	TRAVEL TIME MINUTES

MODEL NO.	SERIAL NO.	BR. REQ.	FIRST CALL	CALL BACK
17-2	AM 1324	INSPECTION SERVICE AGREEMENT		
		PREVENTIVE MAINT. AGREEMENT		
		SPECIAL CALL		
		MECHANICAL INSTALLATION		
		SHOP WORK ☐ I. D. EXP. ☐ A/C #		
METER READING:		RENTAL MACHINE		

DESCRIPTION OF WORK:

QUANTITY	PART NUMBER AND DESCRIPTION	UNIT PRICE	CLASS.	AMOUNT
	1			
	TOTAL PARTS			
	TAX			
	CHARGEABLE TIME HRS. @ PER HR.			
	TRAVEL EXPENSES			
	HOTEL AND OTHER EXPENSES			
	TOTAL CHARGE ▶			

FORM 31-77

SERVICEMAN'S SIGNATURE

CUSTOMER'S SIGNATURE X

7 ☐ EXTRA COPY

FORM 2507-87

Addressograph Multigraph Corporation

PLEASE PAY FROM THIS INVOICE
SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
2. P.O. BOX 4902, ATLANTA, GEORGIA 30302
3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

	A – C	TERMS NET PAYABLE UPON RECEIPT OF INVOICE	D-U-N-S
5	A		130-6919

FROM **Addressograph Multigraph Corporation**

TO AVOID DELAY REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS", TO THE SALES BRANCH SERVING YOU.

COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INVOICE NO.
S 1/25/68		9406

BILL TO
BECKER-DALIES INC.
101 N. MAIN
BELEN, N. M. 87002

SHIP TO
BECKER - DALIES INC.
101 N. MAIN
BELEN, N. M. 87002

A-M LEASE AGREEMENT

DATE SHIPPED	VIA		CONTRACT NO.	REQUISITION NO.		
4-5	~~FREIGHT~~ EXP. 85-91-22					
TERRITORY NO.	**BRANCH ORDER NO.**		**SALESMAN NO.**	**COLLECT**	**PREPAID**	**NO. OF COPIES**
126	99		829416		X	

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
1	NEW ADDRESSOGRAPH PORTABLE TIPPER 17-2 ## HAA - 1224 RENTAL WITH MOTOR: AC 115 V 60 CY 1 CTN.		

SPECIAL INSTRUCTIONS

DATE ENT. BY
4/1/68 PJ
SCHEDULED
PREPAID CHARGES
BOXES
CRATES
CARTONS

FORM 2315-47

DATE

PER

PLEASE PAY FROM THIS INVOICE

SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:

ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1. P.O. BOX 1305, CHURCH ST. STA., NEW YORK, N.Y. 10008
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5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

6	A–C A	TERMS NET PAYABLE UPON RECEIPT OF INVOICE	D-U-N-S 130-6919

FROM **Addressograph Multigraph Corporation**

TO AVOID DELAY REFER ALL MATTERS REGARDING THIS SHIPMENT, "OTHER THAN PAYMENTS", TO THE SALES BRANCH SERVING YOU.

MZ COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INVOICE NO.
SIGNED 10-22-67	12-27-67	261

BILL TO

BECKER-DAILES CO. INC.
101 N. MAINE
BELEN, NEW MEXICO

SHIP TO

DATE SHIPPED	VIA		CONTRACT NO.	REQUISITION NO.		
12-11	UCL					
TERRITORY NO.	**BRANCH ORDER NO.**		**SALESMAN NO.**	**COLLECT**	**PREPAID**	**NO. OF COPIES**
126						

QUAN.	DESCRIPTION	UNIT PRICE	AMOUNT
5630	CR-80-15 .024	PRINTED 1 SIDE 1 COLOR	87.15	490.65
		1/SIG/PANEL	UCL	11.90
				502.55
		STATE SALES TAX		15.08
				517.63

Please adv -

Pd 2-8-68
CR #50716

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PLEASE PAY FROM THIS INVOICE
SEND PAYMENT ONLY WITH REMITTANCE COPY OF INVOICE TO:
ADDRESSOGRAPH-MULTIGRAPH CORPORATION

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3. P.O. BOX 6224, CLEVELAND, OHIO 44101
4. P.O. BOX 6311, CHICAGO, ILLINOIS 60680
5. P.O. BOX 253, KANSAS CITY, MISSOURI 64141
6. P.O. BOX 1271, DALLAS, TEXAS 75221
7. P.O. BOX 3202, RINCON ANNEX, SAN FRANCISCO, CALIF. 94120

6	A–C A	TERMS NET PAYABLE UPON RECEIPT OF INVOICE	D-U-N-S 130-6919

FROM **Addressograph Multigraph Corporation**

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MZ COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

CUSTOMER PURCHASE ORDER NO. & DATE	INVOICE DATE	ORDER & INVOICE NO.
SIGNED 10-22-67	12-27-67	261

BILL TO
BECKER-DAVIES CO. INC.
107 N. MAINE
BELEN, NEW MEXICO

SHIP TO

DATE SHIPPED	VIA		CONTRACT NO.	REQUISITION NO.		
12-11	UCL					
TERRITORY NO.	**BRANCH ORDER NO.**		**SALESMAN NO.**	**COLLECT**	**PREPAID**	**NO. OF COPIES**
126						

QUAN.	DESCRIPTION		UNIT PRICE	AMOUNT
5630	CR-80-15	.024	PRINTED 1 SIDE 1 COLOR	87.15	490.65
			1/SIG/PANEL	UCL	11.90
					502.55
			STATE SALES TAX		15.08
					517.63

REMITTANCE STATEMENT

To Insure Proper Credit To Your Account Please Return This Copy With Your Check To Address Indicated Above.

FORM 1517-115

UNLESS OTHERWISE AGREED BY THE PARTIES, THE MERCHANDISE ON THIS INVOICE IS PRICED F.O.B. SHIPPING POINT AND TITLE PASSES ON DELIVERY TO THE CARRIER. SELLER CERTIFIES THAT THESE GOODS/SERVICES WERE PRODUCED/PERFORMED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

The Emelord Co., Inc.

SUBSIDIARY OF ADDRESSOGRAPH-MULTIGRAPH CORPORATION

1239 CENTRAL AVENUE • HILLSIDE 6, N. J.

C 47065

PLEASE CHECK CAREFULLY BEFORE REPORTING ERRORS

This box was packed carefully and Contents Checked by Two Responsible Persons, and Contains

5630 CR 80-24

Inspected by _____

Counted by _____ **Date** 12-11 **19** 67

Packed by _____ AC

Checked by MC **ORDER No.** 7058

Cust. No. 3826

Kitchen - Cabinet Corp

NO. OF PACKAGES	5 / 1	AMOUNT IN EACH PACKAGE	1M / 6
THIS IS A PART SHIPMENT		COMPLETES ORDER	✓

If you find any errors have been made, inform us of same in detail at once, AND RETURN THIS SLIP.

N. B. — NO ERRORS will be rectified unless THIS SLIP IS RETURNED.

FORM 2507-87

Addressograph Multigraph Corporation

PLASTIC PRODUCTS ORDER

A M ORDER NO **A 38261**

CUSTOMER P O NO & DATE	ORDER DATE	TERR. NO	H O	BONUS TERR	H O	BONUS TERR	H O
SIGNED 10-25-67	10-25-67	126					

SHIP TO
Becker Dairies Co Inc
107 N. MAIN
Belen, New Mexico

BRANCH NAME: ALBUQUERQUE
INVOICE DATE:
BRANCH SALES MANAGER:

QUOTA CREDIT AND SALESMAN: E. CLUM 369.50 CLum
SALESMAN NO. 329416

BILL TO (IMPRINT FROM CUSTOMER USER PLATE)
SAME

REGION NO.

	TAXABLE	EXEMPT OR NON-APPL.	EXEMPTION CERT. ATT.	
STATE	X			T.R.S. 30.
COUNTY	X	X		STATE TAX
CITY	X	X		ONLY

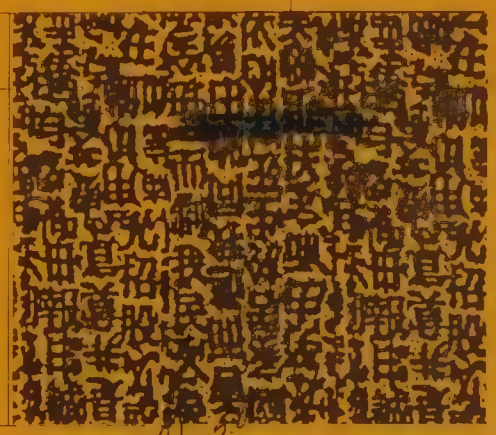
SPECIAL BILLING INSTRUCTIONS:

SPECIAL INVOICE FORMS ATTACHED

SHIPPING INSTRUCTIONS: ☐ COLLECT ☐ PREPAY ☒ PREPAY & ADD ☐ OTHER (SPECIFY)

NO. INV. COPIES	DATE SHIPPED	CONTRACT NO.	REQUISITION NO.

QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	THICKNESS	EMBOSSING SPECIFICATION NUMBER
5M 12/1/67	5130	[illegible]	[illegible]	PRINTED 1 SIDE 1 COLOR W/Signature PANEL



X 303 Blue 1 0

5000

THIS IS YOUR PACKING LIST

X

FROM *Addressograph Multigraph Corporation*

Austin D Leavitt
President

IMPORTANT: IF THERE ARE ANY QUESTIONS REGARDING THIS SHIPMENT, OTHER THAN PAYMENTS, CONTACT THE LOCAL SALES BRANCH SERVING YOU FOR PROPER INFORMATION.

PACKING LIST

Addressograph Multigraph Corporation

SIMPLIFIED BUSINESS METHODS

ALBUQUERQUE BRANCH • 4619 LOMAS BLVD., N.E., ALBUQUERQUE, NEW MEXICO 87110 • TEL: ~~268-2421~~ 255-5531

arrived 4-20-68
called = mon am
4/10/68

Mr. Austin D. Lovett, President
Becker-Dalies, Inc.
101 North Main
Belen, New Mexico 87002

called 1/19/67 will review location - not ready at this time

called initial 1/23/67 11:?? AM just getting call from Cleveland not finished

Dear Mr. Lovett:

I want to thank you personally for your order dated Oct. 23, 1967, for Addressograph equipment in the amount of $26.13 per month.

5 yr contract 5-15-68 to 5-15-73 1-26-68 33.19 (33.20)

We wish to express our appreciation for the confidence you have shown in our products. It is our sincere objective to see that "Every User is a Satisfied Customer...Forever" and that you secure the most out of your investment.

To assure you of the best possible installation, all machine orders are sent to our Cleveland Home Office and Factory for a review of the specifications, terms and final acceptance. Your order has already been forwarded.

1-8 They to ship 1-12-68 Typ/el

You will be assisted in making the installation by Mr. E. J. Clum, your local sales representative. We have factory trained service personnel available locally to assist you in the maintenance and servicing of your equipment. Operating supplies, parts, attachments, and methods counsel are always available through our local branch.

Received 1-19-68

If there are any questions that arise, or if there is any way that I can assist you, please let me know.

1-26-68 Stripper 27.00 added to monthly contract = 33.19 per mo

4-19-68

Service = 175.70
.5M Plastics = 435.75
Tapper = 275.00 ✓
55 Graphotype = 595.00 ✓
48 Records 1-6 x4 = 492.00 ✓
cpa 973.45

Ship 4 machines 1-16-68

Sincerely,

R. L. Todd

R. L. Todd
Albuquerque Sales Manager
Addressograph Division

Mr. Clum

Remainder 1084.05
365.40
447.55
3,500.00

Addressograph Multigraph Corporation

SIMPLIFIED BUSINESS METHODS

ALBUQUERQUE BRANCH • 4619 LOMAS BLVD., N.E., ALBUQUERQUE, NEW MEXICO 87110 • TEL: 268-2421

Mr. Austin D. Lovett, President
Becker-Dalies, Inc.
101 North Main
Belen, New Mexico 87002

Dear Mr. Lovett:

I want to thank you personally for your order dated Oct. 23, 1967, for Addressograph equipment in the amount of $26.58 per month.

We wish to express our appreciation for the confidence you have shown in our products. It is our sincere objective to see that "Every User is a Satisfied Customer...Forever" and that you secure the most out of your investment.

To assure you of the best possible installation, all machine orders are sent to our Cleveland Home Office and Factory for a review of the specifications, terms and final acceptance. Your order has already been forwarded.

You will be assisted in making the installation by Mr. E. J. Clum, your local sales representative. We have factory trained service personnel available locally to assist you in the maintenance and servicing of your equipment. Operating supplies, parts, attachments, and methods counsel are always available through our local branch.

If there are any questions that arise, or if there is any way that I can assist you, please let me know.

Sincerely,

R. L. Todd
Albuquerque Sales Manager
Addressograph Division

cpa

Albuquerque Branch Office
A

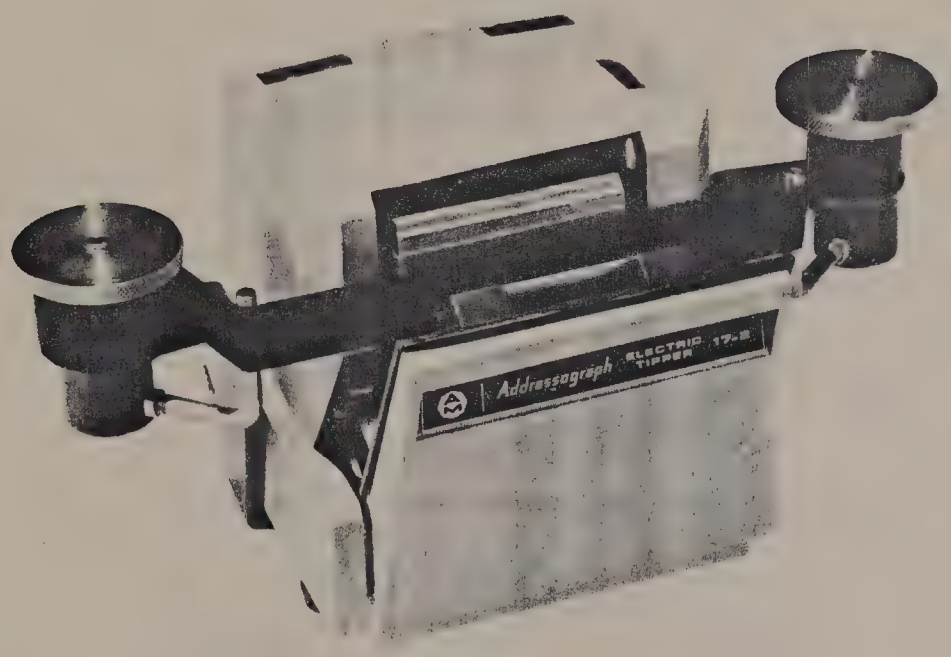
NEW

Field Bulletin No. 217A | Date: August, 1967

PRODUCT RELEASE

Addressograph PLASTIC CARD TIPPER 17-2

• Compact • Semi-Automatic • Excellent Results



#275-cc cost

The all new 17-2 is a compact electric unit, incorporating the latest in design with ease of operation. This unit is the ideal answer for the color tipping requirements of small business, or the decentralized operations of the largest data collection system.

The rapid expansion of Addressograph plastic card systems in all application areas has generated an increasing demand for a low cost "on the job" tipping device — a demand that brings multiple sales opportunities to every sales territory.

C. F. CAMPBELL
National Sales Manager
Addressograph Division

(over)

COMPOSED ON VARITYPER EQUIPMENT, PRODUCED IN U.S.A. BY MULTILITH OFFSET

Description

The 17-2 Tipper is an adaptation of the 40 Electric Data Recorder. A supply roll of standard tipping foil (1-1/4" only) is placed on the left spool and threaded across the platen area onto the take-up spool on the right side. Conveniently located control knobs are provided for manually advancing the tipping foil. The threading can be reversed for a left hand operation. A fresh area of foil is required for each card to be tipped.

The on/off switch is located on the top of the machine in a front-right position. To the rear of this switch is a red panel light to indicate "Power On." An amber colored panel light located at the left rear indicates "Ready" when the platen reaches operating temperature.

Tipping

A card is placed in the card holder at the front of the machine. The holder unit is pushed in and then latches for the tipping operation. The tipping cycle is automatically timed and when completed, the card holder returns to the open position for easy card removal. The foil is then manually advanced to a new area.

Specifications

The standard card holding arrangement will accept CR-50, CR-80 or CR-100 cards interchangeably. A separate arrangement is required for tipping CR-70 cards, and involves a minor change that can be provided by the Branch Service Department.

The standard card thickness is .024. Local machine adjustment can be made for other than the standard thickness.

Operating temperature is pre-set at the time of manufacture and no change is anticipated. If adjustment is necessary, it can be accomplished during the installation.

If the machine should accidentally be locked closed, it can be manually opened by a lever on the bottom.

Size:	Width (Overall)	Approximately 15"
	Depth	Approximately 9"
	Height	Approximately 7-1/4"
	Weight	Approximately 14 lbs. Net
Color:	Brown and Beige	
Capacity:		Tipping area, maximum - 1-3/16" from lead edge of card as inserted in holder x 2-15/16" horizontally.
Power:		115 Volt - 50/60 Cycle - Standard 230 Volt - 50/60 Cycle - Optional
Foil Size:		Standard length - 200 ft. - 1-1/4" width only
Selling Price:		$275.00 - Code 3 Installation Allowance: $10.00
Delivery:		Last quarter of 1967.

CERTIFIED SERVICE

Addressograph Multigraph Corporation

("COMPANY")

PREVENTIVE MAINTENANCE AGREEMENT

The Company agrees to perform preventive maintenance service and furnish necessary replacement parts on the Addressograph–Multigraph equipment listed by model and serial number and for the prepaid fees shown on the reverse hereof, subject to the following:

1. The equipment will be cleaned, lubricated and adjusted periodically, at the frequency shown on the reverse hereof. Any necessary suggestions to the operator will also be furnished at the time service is performed. The cleaning referred to herein, to be performed by the Addressograph Multigraph Corporation Service Representatives, is cleaning necessary to keep the equipment in good, efficient mechanical condition. Cleaning which is necessary to keep the equipment in good operating condition, between regularly scheduled maintenance calls, is the responsibility of the operator(s) of the equipment.
2. This Agreement includes replacement of STANDARD PARTS necessary to maintain said equipment in good condition and LABOR necessary to make such replacement of parts, technical adjustments, cleaning and lubricating. Exposure lamps for copiers are also included.
3. This Agreement includes "special calls" (service calls made between the regularly scheduled preventive maintenance calls) requested by the customer and found by the service representative to be necessary to keep equipment in good condition.
4. This Agreement includes all travel expense EXCEPT on special service calls requested by customers located more than 25 miles from source of service, in which case a charge will be made for travel expense only (not for labor).
5. This Agreement includes labor for replacement of motors, but does not include the cost of motors replaced due to changes in power line specifications.
6. Labor, parts and expense necessary to repair damage caused by accident, fire, water, or necessary for major repairs, overhauling or altering equipment are not included in this Agreement. When such service is required, an estimate of charges will be submitted for approval before work is started.
7. This Agreement does not include new attachments nor operating supplies such as:
   For Addressograph equipment — ribbons, ink, plates, frames, nickel-types, or parts and sharpening on Addressograph 1977 and Series 7200 and 9000 die and punch units.
   For Copier and Duplicator equipment — Multilith blankets, ribbons, ink, ink rolls (soft rubber, felt or composition), felt wicks, sponges, blanket cleaning roller, rubber rolls for continuous load feeders, rubber Repelex rolls, molleton covers nor labor to replace molleton covers, Curastat Bars for Static Eliminators, rubber platens, electrotypes, numbering heads, knives, knife sharpening, cutter sticks, paper, toner, replenisher and all glass on Photo-Direct equipment.
8. Installation of new ink rolls, Repelex rolls, ribbons, blankets, cutter sticks, knives for cutters and restringing of Corona and bias assemblies will be performed without charge if the service representative is present for other reasons. A regular service charge will be made if a special call is requested only for the purpose of installing these items.
9. Any new attachment added to a machine covered by this Agreement will be maintained for the additional fee, if any, as shown on the Company's schedule of rates. Machines used for multiple shift operation are subject to an extra charge.
10. It is understood that the equipment covered by this Agreement is in good condition on the date this Agreement becomes effective. All service under this Agreement will be performed on the customer's premises during regular business hours of Company's sales office. If service outside of such hours is requested, service will be rendered at Company's regular hourly rates plus 50%, subject to availability of service personnel.
11. This Agreement shall remain in effect until canceled by either party on 30 days advance written notice to the Branch rendering the service, provided that after the end of any prepaid period, the continuance of this Agreement shall be at Company's then current rates. Such cancellation may be effected as to the entire Agreement or as to any one or more of the machines covered hereby. Upon such cancellation prior to the end of any prepaid period, Customer will be refunded the pro-rata amount based on the number of regularly scheduled service calls paid for but unperformed.
12. Fees plus applicable taxes payable in advance at billing frequency shown on reverse hereof. Terms, net on receipt of invoice.

Branch ALBUQUERQUE	Customer's Name BECKER DALIES INC.
Address 4619 Lomas, N.E.	Address 101 N. MAIN
Albuquerque, N.M. 87110	BELEN, N.M. 87002
By PHILLIP LESTER	By
Title SERVICE REPRESENTATIVE	Title
Effective Date	Date Signed by Customer

CUTTING COSTS IS OUR BUSINESS

Name of Machine or Attachment	Model and Serial Numbers	Periodic Maintenance Frequency	Annual Fees
GRAPHOTYPE	350-100560	QUARTERLY	55.80
TIPPER	17-2-HAA-1224	QUARTERLY	36.60
			92.40
	3% Tax		2.77
			95.17

PAYABLE IN ADVANCE AT BILLING FREQUENCY SHOWN BELOW

Check applicable box on right.

- [x] TOTAL ANNUAL FEE $ 95.17
- [ ] TOTAL SEMI-ANNUAL FEE $ _____
- [ ] TOTAL QUARTERLY FEE $ _____
- [ ] TOTAL BI-MONTHLY FEE $ _____
- [ ] TOTAL MONTHLY FEE $ _____

.51 SA .26 Q .175 BM .09 M

CERTIFIED SERVICE

Addressograph Multigraph Corporation

("COMPANY")

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   For Copier and Duplicator equipment — Multilith blankets, ribbons, ink, ink rolls (soft rubber, felt or composition), felt wicks, sponges, blanket cleaning roller, rubber rolls for continuous load feeders, rubber Repelex rolls, molleton covers nor labor to replace molleton covers, Curastat Bars for Static Eliminators, rubber platens, electrotypes, numbering heads, knives, knife sharpening, cutter sticks, paper, toner, replenisher and all glass on Photo-Direct equipment.
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Branch ALBUQUERQUE	Customer's Name BECKER DALIES INC.
Address 4619 Lomas, N.E.	Address 101 N. MAIN
Albuquerque, N.M. 87110	BELEN, N.M. 87002
By PHILLIP LESTER	By
Title SERVICE REPRESENTATIVE	Title
Effective Date	Date Signed by Customer

CUTTING COSTS IS OUR BUSINESS

FORM NO. 1110-37 PRODUCED IN U.S.A. BY MULTILITH OFFSET

Name of Machine or Attachment	Model and Serial Numbers	Periodic Maintenance Frequency	Annual Fees
GRAPHOTYPE	350-100560	QUARTERLY	55.80
TIPPER	17-2-HAA-1224	QUARTERLY	36.60
			92.40
	3% Tax		2.77
			95.17

PAYABLE IN ADVANCE AT BILLING FREQUENCY SHOWN BELOW

Check applicable box on right.

- [x] TOTAL ANNUAL FEE $ 95.17
- [ ] TOTAL SEMI-ANNUAL FEE $ _____
- [ ] TOTAL QUARTERLY FEE $ _____
- [ ] TOTAL BI-MONTHLY FEE $ _____
- [ ] TOTAL MONTHLY FEE $ _____

.51 SA .26 Q .175 BM .09 M

THE BECKER-DALIES COMPANY

INCORPORATED

"Serving the Entire Family since 1877"

BELEN, NEW MEXICO 87002

AUSTIN D. LOVETT, PRESIDENT
L. C. BECKER, VICE-PRESIDENT
J. L. CARNAHAN, SEC'Y-TREAS.

May 10, 1968

Addressograph Multigraph Corp.
P.O. Box 253
Kansas City, Mo.

Gentlemen:

Some time back we wrote you that our Lease Agreement was not complete.

When the original lease was made your company found that they had failed to order a Tipper machine to complete the set-up.

We finally received the Tipper on May 2, 1968. A new lese agreement should now be in effect.

The terms of the new lease are supposed to be $33.20 per month. Please issue us a new agreement as of May 2, 1968 and send us the payment coupons.

Very truly yours,

Ruby Blankenship
Office Mgr.

Addressograph Multigraph Corporation

1200 BABBITT ROAD, CLEVELAND, OHIO 44117 • CABLE: ADDMULCOR • 216 731-8000

GENERAL OFFICES

May 10, 1968

Becker Dalies, Inc.
101 North Main
Belen, New Mexico 87002

Gentlemen:

THIS LETTER IS AN EXPRESSION OF OUR APPRECIATION . . . . for the lease order you have given us. The decision you have made in placing this order will unquestionably prove beneficial to your application.

Enclosed are twelve payment coupons covering the following equipment on Lease Agreement No. 962579.

(1) Graphotype Model 350 - #100560

Additional coupon books will be mailed during the life of the lease agreement. To insure accurate credit to your account, please send us the proper coupon with each of your monthly payments. Your remittances should be mailed to the address shown on the coupon . . . . . to reach us on or before the due date indicated.

Many thanks for the privilege of doing business with you. We certainly look forward to a long and pleasant relationship.

Very truly yours,

R. K. Dailey

R. K. Dailey
Credit Manager

RKD/mem

cc: Albuquerque A

FORM 2389-46

PRODUCED IN U.S.A. BY MULTILITH OFFSET

Addressograph Multigraph Corporation

LEASE AGREEMENT

TERM 5 Year

TO—ADDRESSOGRAPH MULTIGRAPH CORPORATION, CLEVELAND, OHIO, LESSOR

Please enter order for Rental Equipment as listed below.

BILL TO	BILL TO (PURCHASER): BECKER-DALIES INC.	REGION NO.: 5	CUSTOMER P.O. NO. & DATE:	ORDER DATE: 1-25-68
	STREET AND NO.: 101 N. MAIN	BRANCH NAME: ALBUQUERQUE		
	CITY, COUNTY, STATE AND ZIP CODE: BELEN, VALENCIA COUNTY, N.M. 87002	BRANCH TERR. NO.: 126		
SHIP TO	SHIP TO	BRANCH ORDER NO.		
	STREET AND NO.	SALESMAN NO.: 471862		
	CITY, COUNTY, STATE AND ZIP CODE	SHIPMENT REQUESTED: FREIGHT		

TO BE INSTALLED AT

SHIP VIA: PREPAID-BEST WAY

QUANTITY	MODEL	DESCRIPTION	MONTHLY RENTAL CHARGES PER MACHINE	MONTHLY RENTAL CHARGES TOTAL ALL MACHINES
4 ea.	12-87	DATA RECORDERS	2.86	11.44
1 ea.	350	GRAPHOTYPE	14.36	14.36
1 ea.	17-2	TIPPER Rcd 5/2/68	6.43	6.43
TOTAL MONTHLY RENTAL ON EQUIPMENT				32.23
3%	STATE AND LOCAL TAX			.97
TOTAL MONTHLY PAYMENT				33.20

AMOUNT OF ADVANCE PAYMENT ATTACHED	

See reverse side for Terms and Conditions.

ACCEPTED—ADDRESSOGRAPH MULTIGRAPH CORPORATION

BY _____ ASSISTANT TREASURER

DATE _____

SIGNED BECKER-DALIES INC. (CORPORATE OR FIRM NAME IN FULL)

BY Austin D. Lovett (TITLE)

TYPE OR PRINT ABOVE NAME AUSTIN D. LOVETT, PRES.

WITNESS _____

FORM 2380-17

TERMS AND CONDITIONS

1. The term of this lease as to each item of equipment shall commence 20 days after shipment. Lessor will transmit to Lessee a coupon book or books (the "Coupon Book") showing the exact beginning and ending date of the term and the first Rental Payment Date as well as each succeeding Rental Payment Date during the term. This Lease Agreement is noncancellable.

2. Rental is due and payable on or before the Rental Payment Dates and at the place set forth in the Coupon Book, except that the first month's rental is payable in advance upon Lessee's tender of this Lease Agreement.

3. Lessee, at its cost and expense, shall maintain the equipment in good repair and working order and shall return the equipment to Lessor at the end of this lease in its present condition excepting only ordinary wear and tear. Lessee shall not alter the equipment or remove it from the premises where it is delivered. Lessee shall not permit illegal use of the equipment. Lessee shall not assign this Lease Agreement nor pledge, sublet or lend the equipment.

4. The rental charges shown on the face of this Lease Agreement are based upon the equipment being used on a single shift. For equipment regularly used on more than one shift, an additional rental is payable in an amount equal to 20% of the rental charge shown above for two shift usage, and 30% for three shift usage.

5. Title to the equipment, together with all replacement, repairs or accessories, shall remain exclusively with Lessor, and no act of the Lessee shall change the character of the equipment as personal property. Lessee shall, at its expense, protect and defend Lessor's title, at all times keeping the equipment free from any legal process and/or encumbrances whatsoever, including, but not limited to, liens, attachments, levies and executions.

6. Lessee shall pay to Lessor as additional rental the monthly amount of state and local taxes set forth on the face of this Lease Agreement, which amount is subject to change to reflect tax changes made by taxing authorities. In addition, Lessee shall pay all property taxes and all other license fees, registration fees, assessments, charges and taxes (municipal, state and Federal) which may now or hereafter be imposed upon Lessor or Lessee by reason of the leasing, renting, possession, ownership or use of the equipment.

7. Lessor will not be held liable for failure to make deliveries because of strike, conscription of plant, government regulations, acts of God or other causes beyond its control, nor in any event for special or consequential damages.

8. Lessee assumes the entire risk of loss, damage or destruction to the equipment from any and every cause while in the possession of Lessee or Lessee's agents. In the event of any such loss, damage or destruction, Lessee shall either:
   a. restore the equipment to good repair, condition and working order, in which event this Lease Agreement shall remain in full force and effect without abatement of rent; or
   b. pay to Lessor an amount equivalent to the fair market value of the lost, damaged or destroyed equipment immediately prior to the loss, damage or destruction, in which event this Lease Agreement shall terminate as to the equipment for which the payment is made, at the time the payment is made.

9. Upon Lessee's default hereunder or upon the commencement of any bankruptcy proceeding by or against Lessee or insolvency of Lessee, Lessor may take any or all of the following action:
   a. remedy the default and charge Lessee as additional rent hereunder, the cost thereof plus 6% interest thereon.
   b. take possession of any and all equipment leased hereunder, without demand or notice, wherever the same may be located without order or other process of law. Lessee hereby waives any and all damages whatsoever occasioned by the taking of such possession.
   c. sue for and recover all rents and other payments then accrued or thereafter accruing with respect to any or all of the equipment, together with interest thereon at the rate of six percent (6%) per annum and attorney fees and all other costs of suit and recovery.
   d. terminate this Lease Agreement as to any or all of the equipment.

10. Lessee shall indemnify and save Lessor harmless from any and all liability, claims, actions, expenses and damages, including attorney's fees, arising from or in connection with the possession, condition, maintenance, use and operation of the equipment.

11. Unless otherwise provided on the face of this Lease Agreement, Lessor guarantees for one year after the commencement of the term hereof that the equipment leased hereunder shall be free of defects in material and workmanship. Lessor's obligations and Lessee's rights under this guaranty shall be limited to the correction of defective workmanship or the replacement of defective parts, not caused by misuse, accident or neglect. No other warranty, express or implied, is made by Lessor with respect to the equipment and in no event shall Lessor be liable for any consequential or special damages to Lessee or its business or property resulting from any defect in the equipment.

12. This Lease Agreement contains all agreements between the parties with respect to the equipment covered by this Lease Agreement and all other contracts or promises of any kind, either written or verbal, if any, with respect to the equipment covered by this Lease Agreement, are hereby annulled and cancelled. Lessor shall not be bound by any representation or promise made by a salesman or representative of Lessor which is not embodied herein. This Lease Agreement shall not be varied or added to in any manner, except in writing, signed by an officer of Lessor.

13. This Lease Agreement is subject to acceptance by Lessor and shall become binding upon the signature of the Lessor being affixed hereto at Cleveland, Ohio. Acceptance by Lessor of an advance rental payment shall not constitute acceptance of this Lease Agreement. In the event this Lease Agreement is not accepted by Lessor, Lessor's obligation to Lessee shall be limited to refunding the advance rental payment.

14. Lessee acknowledges receipt of a copy of this Lease Agreement.

15. Any equipment traded in by Lessee becomes the property of Lessor, but Lessee shall assume risk of loss or damage while said traded-in equipment remains in its possession. Lessee will deliver such traded-in equipment upon installation of the equipment leased under this agreement. Lessee warrants that title to such traded-in equipment is vested in Lessee free and clear of all encumberances.

TRADE-IN EQUIPMENT: MODEL _____

SERIAL NUMBER _____

FORM 2507-87

Addressograph Multigraph Corporation

PLASTIC PRODUCTS ORDER

A

A M ORDER NO. 38261

CUSTOMER P.O. NO. & DATE

ORDER DATE

TERR NO | H.O. | BONUS TERR. | H.O. | BONUS TERR. | H.O.

SHIP TO

BRANCH NAME

INVOICE DATE

BRANCH SALES MANAGER

QUOTA CREDIT AND SALESMAN

SALESMAN NO.

BILL TO (IMPRINT FROM CUSTOMER USER PLATE)

REGION NO.

	TAXABLE	EXEMPT OR NON-APPL.	EXEMPTION CERT. ATT.
STATE			
COUNTY			
CITY			

SPECIAL BILLING INSTRUCTIONS:

SPECIAL INVOICE FORMS ATTACHED ☐

SHIPPING INSTRUCTIONS ☐ COLLECT ☐ PREPAY ☐ PREPAY & ADD ☐ OTHER (SPECIFY)

NO. INV. COPIES | DATE SHIPPED | CONTRACT NO. | REQUISITION NO.

QUANTITY ORDERED	QUANTITY SHIPPED	PART NUMBER	THICKNESS	EMBOSSING SPECIFICATION NUMBER	UNIT PRICE	BILLING DEPT. USE ONLY EXTENSION	STUB
5"				Blank B DCo Plate			
				alternate 101.50			

SPECIFICATIONS

☐ ARTWORK ATTACHED ☐ REPEAT A M ORDER NO.: ☐ SAMPLE CARD ATTACHED

STANDARD PRINTED COLORS-FRONT: E-

SPECIAL PRINTED COLORS-FRONT (ATTACH SAMPLES)

TOTALS: COLORS FRONT

STANDARD PRINTED COLORS-BACK: E-

SPECIAL PRINTED COLORS-BACK (ATTACH SAMPLES)

TOTALS: COLORS BACK

CORE COLORS - SHOW QUANTITY FOR EACH COLOR

WHITE	PINK	RED	LIGHT BLUE	TAN	ORANGE	GREEN	SPECIAL-ATTACH SAMPLE

SIGNATURE PANEL SIZES | FRONT | BACK | SPECIAL-SPECIFY AND ATTACH SAMPLE

NO. OF COLOR-KEYED PROOFS @ $3.00/COLOR _____

ARTWORK AND TYPESETTING CHARGES AUTHORIZED UP TO $

ART WORK | PROOFS REQUIRED ☐ YES ☐ NO | ☐ EMELOID TO ADVISE BRANCH OF ARTWORK CHANGES | ☐ EMELOID TO RETURN ARTWORK TO BRANCH IF UNSATISFACTORY

THIS ORDER IN CONJUNCTION WITH ORDER NUMBERS:

SPECIAL INSTRUCTIONS

SIGNED _____
CORPORATE OR FIRM NAME IN FULL

SIGNED BY _____

TYPE OR PRINT ABOVE NAME _____

TITLE _____

ACCEPTED: Addressograph Multigraph Corporation

BY _____

NOTE: CUSTOMER ACKNOWLEDGES RECEIPT OF A COPY OF THIS ORDER AND ACCEPTS THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

CUSTOMER COPY

2. PRICES ARE F.O.B. HILLSIDE, NEW JERSEY.

OR ANY OTHER CAUSES BEYO

LABLE CHANGES IN ART WORK AFTER SUCH APP

IF, FOR ANY REASON, CUSTOMER EMENTS OF SUBMISSION
PAPER PROOF, CUSTOMER AGREES TO ACCEPT CAR AS PRODUCED BY A M

7. NO GUARANTEE OF EXACT COLOR MATCHING IS MADE.

8. CUSTOMER WILL ACCEPT A VARIANCE OF 10% OVER OR
WITH BILLING FOR THE EXACT NUMBER SHIPPED

9. CUSTOMER ASSUMES ALL

ED BY CUSTOMER
CUSTOMER SHALL ND SAVE HARMLES

10. A M WILL EXERCISE DUE CARE IN THE PRODUCTI

EXCEPT TO THE EXTENT THAT C IER SUSTAINS LOSS FOR WHICH A M IS LIABLE ASON THE
THE THEFT OR MISAPPROPRIATION OF USTOMER'S CARDS FROM A M'S PREMISES BY ITS EMP

☐ IMMEDIATE REPLY PLEASE ☐ NOTE ENCLOSURES

☐ REPLY NO LATER THAN _____

THE BECKER-DALIES COMPANY
POST OFFICE BOX 337
BELEN, NEW MEXICO

TO

MULTIGRAPHICS
P O BOX 37468
SAN FRANCISCO, CALIF. 94137

SUBJECT STATEMENT

DATE 4/28

MESSAGE

fold

Today we received a statement from you stating that we owe you $2,[illegible].20. This statement does not belong to us as we have not purchased nor authorized purchase of any merchandise. Please check your information as to who received said merchandise. We will appreciate this matter being cleared up immediately.

Copy of above enclosed.

Yours truly,
Austin D. Lovett

SENT BY AUSTIN D. LOVETT, PRES.

DATE

REPLY

ANSWERED BY _____

Detach and retain this copy.

Form #PK-1 © Business Envelope Mfrs. Inc.
Pearl River, New York • Melrose Park, Ill.

ADDRESSOGRAPH MULTIGRAPH

MULTIGRAPHICS DIVISION

PLEASE REMIT TO:

MULTIGRAPHICS
P. O. BOX 37468
SAN FRANCISCO, CALIFORNIA
94137

OPEN ACCOUNT STATEMENT

BECKER DAIES CO INC

101 N MAINE
BELEN NM 87002

TELEPHONE
(312) 398-1900 EXT:

THIS STATEMENT DOES NOT INCLUDE PAYMENTS RECEIVED AFTER
03-31-76

TOTAL BALANCE DUE
2,396.00

BRANCH	CUSTOMER NO.
069	0870790000

SHOW THE ABOVE ACCOUNT NUMBER ON ALL REMITTANCES

BRANCH OR ZONE	DOCUMENT DATE	DOCUMENT TYPE *	DOCUMENT NUMBER	PURCHASE AUTHORITY	DOCUMENT AMOUNT CURRENT	DOCUMENT AMOUNT PAST DUE	DAYS PAST DUE
033	03-03-76	OA	M013619	99624-761000-02	2,396.00		
			TOTAL		2,396.00	.00	

* DOCUMENT TYPE

01 DIVISION HEADQUARTERS	04 ORDER BILLING	OA SERVICE
02 BRANCH	05 RENTAL	CM CREDIT MEMO
03 DISTRIBUTION CENTER	06 PMA	UP UNIDENTIFIED PAYMENT
		AJ ADJUSTMENT

COMPARATIVE SALES AND EXPENSE - 1945 and 1946

SALES	1945	1946	EXPENSE	1945	1946
Dept. A	63527.43	51062.96		8720.41	8891.20
B	159469.21	180382.02		24348.32	28066.31
C	25652.28	19567.99		1256.96	1891.35
D	34846.93	45925.27		5742.86	6216.85
F	27274.74	35436.14		5796.42	9737.22
G	110747.57	130248.32		13713.83	13175.11
H	94967.36	120415.32		21477.26	26365.83
K	63095.93	67722.36		14580.92	17730.97
L	3435.57	4168.01		540.50	647.23
M	53321.42	57218.60		13202.03	15731.06
Gas and Oil	21477.85	39168.37		4567.71	10035.43
R	38172.91	36385.58		5194.17	6049.30
S	30649.03	32601.90		6169.71	7251.04
Toys	2124.65	4255.25		4.50	134.15
	728762.88	824564.09		125300.65	151922.90

	1945	1946
Store Sales	480113.96	573551.12
Total "	728762.88	824564.09
Store Mdse.	60722.77	93578.19
Total Mdse.	82306.58	140106.93
Accts. Rec.	59424.99	72157.98
Bills Rec.	1205.46	2297.99
Bills Payable	15000.00	15000.00
Deposit Accts.	7100.42	7413.72
Accts. Payable (Mdse.)	2023.64	6206.84

INFORMATION SHEET

General Expense Items charged to:	
Advertising	2692.40
Contribution & Dues	1599.00
Executive Salaries	18056.08
Legal Fees	375.55
Lights	595.67
Office Salaries	10168.75
Office Supplies	832.75
Postage	731.96
Salaries and Wages	1422.36
Telephone and Telegraph	230.44
Compensation Insurance	798.71
Insurance	2621.90
Taxes	5795.72
Rent	6000.00
Old Age Annuity	596.82

Code to Departments:

A - Grain, feed, flour and fertilizer
B - Lumber and Bldg.Material sold at mill
C- Alfalfa and Hay
D- Meat
F- Furniture
G- Groceries
H- Hardware & Paints in Hardware Dept.
K- Men's and Boys' Clothing and Haberdashery
L- Drugs and Cosmetics
M- Piece Goods, etc. (Dry Goods)
O- Gasoline
Oil-Kerosene and Oils
R- Ladies'and Girls' Ready-to-Wear
S- All Shoes
T- Toys

BALANCE SHEET

Assets		Liabilities	
Bills Receivable	2297.99	Accts. Payable	6206.84
Accts. Rec.(Retail)	66706.48	Bills Payable	15000.00
" " (Wholesale)	5451.50	Capital Stock	150000.00
Cash	5331.14	Withholding Tax	511.40
1st. National Bank (Denver)	1146.97	Reserved for Taxes	2485.51
1st National Bank (Belen)	2076.86	Surplus	83597.68
Heating Plant	1500.00	Deposit Accts.	7413.72
Delivery Trucks	5757.54	Reserved for Bonuses to Employees	8615.00
Diesel Engine	2074.73	Reserved for 1945 Income Tax	24000.00
West Hay Barn	2060.75		
Fixtures	24983.84		
Gas and Oil Equipment	12056.64		
Lumber Warehouse	5400.00		
Iron Warehouse	600.00		
Dept. A Mdse	16280.82)		
B	26544.12)		
C	3703.80)		
D	778.24)	Store Stock	$93578.19
F	8146.28)	Dept.A "	16280.82
G	16703.88)	B "	26544.12
H	16746.12)	C "	3703.80
K	19615.27)	Total Stock	$140106.93
L	2344.38)		
M	11387.64)		
O	2907.17)		
R	6678.15)		
S	8084.50)		
Toys	186.56)		
Mill Machinery	3127.66		
Mill Heating Plant	100.00		
Refrigerator Plant	400.00		
Sprinkler System	7535.80		
Vault Account	950.00		
Treasury Stock B. D. Co.	1193.07		
West Hay Shed & Oil Whse.	2846.85		
Gas Station Investment	2349.75		
Insurance (Inventory)	1251.94		
Dept. A Exp.(Inventory Ins.)	203.68		
B " " "	55.87		
C " " "	43.41		
O " " "	130.75		
	297740.15		297740.15

TRADING ACCOUNT.

Store Invty 1920	140880.03	Sales 1921	555571.59
Dept. A " "	37789.76	Store Invty.1921	142079.90
" B " "	21720.54	Dept. A " "	27775.78
" C " "	1237.31	" B " "	17175.90
" C &C " "	1384.70	" C " "	982.50
Gross Profits Store Sales	83604.92		
" " Dept. A "	1172.01		
" " " B "	12545.36		
" " " C "	259.17		
Purchases 1921	442992.07		
	£743585.67		£743585.67

PROFIT & LOSS.

Engine Expense	5600.90	Gross Profits Dept. A	1172.01
Dept. A Expense	10728.52	" " " B	12545.36
" B "	9513.95	" " " C	259.17
" C "	743.32	" " " E	838.98
" E "	1087.75	" " " F	4563.92
" F "	5100.99	" " " G	15945.78
" G "	21023.76	" " " H	14611.07
" H "	17257.34	" " " K	8061.78
" K "	6364.29	" " " M	22616.77
" M "	22361.78	" " " R	7945.29
" R "	3967.78	" " " S	6112.51
" S "	6523.32	" " " O	2900.82
" O "	171.16	Net Profit Hearse a/c	138.04
Loss Hides & Pelts	80.16	" "Stock Scales	4.05
Net Loss Dept. I	1360.84	" " Dept. D.	157.65
" " " L	739.00	" " Wool	83.07
		Net Loss	14750.59
	£112714.86		£112714.86

BALANCE SHEET.

Bills Receivable	25529.73	Accts. Payable(Merchants)	4604.16
Accts. " (Retail)	44273.23	Bills. "	79500.00
Accts. " (Wholesale)	18620.36	Capital Stock	150000.00
Cash	858.44	Reserve for Taxes	2517.10
First National Bank	760.63	Surplus 1920	
National Bank of Commerce	3670.67	59467.26	
Expense (Supplies on hand)	1146.77	Loss	
Engine Exp. " & Unexp. Ins.	278.79	1921 14750.59	44716.67
Dept. B. Exp. (Unexpired Ins.)	214.27	Dep. Accounts (Customers)	13176.17
" C. " " "	18.56	" " (John Becker)	37562.55
" A. " " "	940.38	(P.B.Dalies)	11804.90
" G. (Supplies on Hand)	144.63		
" H " " "	11.80		
" K " " "	5.00		
" M " " "	42.95		
" R " " "	11.84		
Elect. Light Plant	1800.27		
Waterworks	1615.08		
Gas Tanks	1277.14		
Tractor Account	447.79		
Sprinkler System	5187.68		
Trucks	425.00		
Fixtures	19784.59		
Mill Machinery	19908.78		
Motor Hearse	1851.05		
Stock Scales	121.50		
Trading Stamps	97.50		
Thrift Stamps	94.04		
Real Estate	4388.16		
Liberty Bonds	950.00		
Stock Belen Comercial Club	25.00		
Investment N. O. Nelson	142.48		
Winchester Company	274.50		
Ewe Account	525.00		
Interest (Accrued	149.75		
Insurance	282.83		
Hides & Pelts (Stock on hand)	11.28		
Dept. A (Stock on Hand)	27775.78		
" B " " "	17175.90		
" C " " "	982.50		
" E " " "	2269.92		
" F " " "	7258.21		
" G " " "	25308.31		
" H " " "	28882.79		
" I " " "	1431.00		
" K " " "	17085.11		
" L " " "	1904.58		
" M " " "	35467.53		
" R " " "	4924.20		
" S " " "	15772.62		
" O " " "	1775.63		
	$343881.55		$343881.55

Dept.	1924	1925	1926	1927	1928	1929	1930	1931	1932	1933
A	326	841	976	434	3262	1247	1176	1538	1331	6241
B	1570	4782	1266	8241	9371	6595	13518	5007	1607	4009
C	1608	1683	500	406	595	619	199	32	309	636
D			598	222	978	101		50	1232	191
E	246	684	585	410	44	627	459	295	92	73
F	822	5	836	1	209	1420	438	1983	485	886
G	5705	632	1271	1283	233	6144	7266	5035	8976	3109
H	1174	1847	1558	2610	5881	2513	131	4718	6775	724
K	723	384	1561	2742	1016	1425	928	10	955	4212
L	58	418	237	173	211	197	448	218	151	79
M	5684	2338	499	1026	2152	1586	4264	10935	10020	5787
O	4096	6116	4245	6484	4489	7979	6069	8647	4519	3550
R	4301	2459	1002	997	1060					1295
S	758	148	1728	2383	863	1449	546	814	789	1916
Total Sales	508408	524673	489192	540633	576355	538572	481119	345987	249800	291571

Total net gain for period of 10 years ---------- $148,816.00

Total net loss for period of 10 years ---------- 65,313.00

Dept.	1934	1935	1936	1937	1938	1939	1940	1941	1942	1943
A	4477	3658	3627	1286	1674	924	2185	185	564	3207
B	6144	6990	8487	4554	4797	1484	1651	1118	1333	3286
C	1850	520	30	950	438	762	650	460	2447	1843
D	60	470	315	603	1738			613	1155	1126
E	86									
F	1274	1423	1924	2337	895	196	697	1315	3821	4307
G	3688	3094	1681	3022	4928	5090	2158	252	873	1441
H	2350	1854	1001	5950	863	48	2158	2269	3543	2194
K	2657	2730	2602	610	465	1535	2106	3813	7530	4902
L	10	53	225	122	601	73		83	369	165
M	4809	786	886	3379	2467	1792	90	2046	4175	6777
O	3863	3404	1989	2286	2088	1835	1871	3504	1848	1378
R	1733	776	2566	1018	500	480	1562	2792	6622	7128
S	841	464	629	123	413	475	211	1271	2126	2118
T					201	111	204	179	138	604
Wool & Hides					1490	511	1562	734	625	168
Scalos					45	53	70	57	59	
Beans						645		324		
Total Sales	338837	337169	407804	414787	354142	323949				
Net Profit							4515	13,445	13189	14643
Net Loss					22.73	418				

Dept.	1944	1945	1946	1947	1948	1948	1949	1950	1951	1952	1953
A	1204	824									
B	10799	12463									
C	3693	4370									
D	1403	1314									
F	9073	4896									
G	2354	1640									
H	6913	12512									
K	9537	9425									
L	165	413									
M	10544	6948									
O	1650	1452									
R	10086	8602									
S	4412	5162									
T	443	574									
Wool-Hides	202	168									
Scales	--	66									
Net profit		22978									
		18589									

Dept.	Net Profit 1936-46 10 year average	Net Profit 1941- 1946 5 year average	Bonus on 10 year average at 4%	Bonus on 5 year average at 5%	Bonus 10 year average at 5%	Bonus High year at 4%	Bonus High year at 5%
A	93	40	3.72	2.00	4.65	3627 $145	3627 181
B	4997	5800	199.88	290.00	249.85	12463 499	12463 623
C	1558	2563	62.32	77.90	128.15	4370 175	4370 219
D 8 Yr.	295	869	11.80	43.45	14.75	1403 56	1403 70
F	2907	4683	116.28	244.15	145.35	9073 363	9073 454
G	1503	370		18.50		1640 66	1640 82
H	3745	5486	149.80	274.30	187.25	12512 500	12512 626
K	4253	7041	170.12	352.05	212.65	9537 381	9537 477
L 9 Yrs	180	239	7.20	11.95	9.00	601 24	601 30
M	2188	6098	87.52	304.90	109.40	10544 422	10544 527
O	1990	1966	79.60	98.30	99.50	3504 140	3504 175
R	3942	7046	157.68	352.30	197.10	10086 403	10086 504
S	1492	3018	59.68	150.90	73.60	5162 206	5162 258
T 8 Yr	307	388	12.28	19.40	15.35	604 24	604 30

J.C.P.

Department Managers in larger stores make $5000.00 to $10000.00 a year including salary and cut in profits.

Dept. magrs on an average in smaller stores 30% of net profits after stores take out interest, taxes, depreciation etc which figures about 18% of the net profit of the store.

Assistant Mgrs in average sized store receive a salary of $175.00 to $200.00 and receive no share of profits. In larger stores say $400,000.00 and up they get a share of the profits. Do not know amount.

Regular sales people and the bonus. Use an arbitrary figure 240 which divided by 12 months in the year gives 20. This is called a reciprocal. This reciprocal multiplied by the salary which the salesperson gets per month is the quota which that sales person has to reach to be eligible for a sales bonus. Everything above that figure in sales the sales person receives 2%.
Example. Susie sells $2300 in a month and her salary is $100 then 20 X $100 or $2000 is her quota. She has sold over the quota $300 so she get 2% of $300 or $6.00

This arbitrary figure of 240 divided by 12 to make 20 can be adjusted for peak months. Example - December sales may be higher than January. Take 2 points from the Jan receprocal and add to December making that mo. 22 instead of 20. The sum total for 12 months should equal the 240.

This receprocal may be high so take another arbitrary figure 180 or 200 divide by 12 etc. Use the figure which will give the average clerk a quota sufficiently high so that they will have to go after customers and put forth extra effort to make a bonus. It should be something in reach so that it will stimulate sales effort.

Scale based on a 44 hour week. Present hours open 51.

Women	Hour	Week	Month
1st 6 months -----	.50	22.50	95.33
2nd 6 months -----	.55	24.20	104.87
3rd 6 months -----	.60	26.40	114.40
Thereafter -------	.65	28.60	123.93

Men	Hour	Week	Month
1st 6 months -----	.57½	25.30	109.63
2nd 6 months -----	.60	26.40	114.40
3rd 6 months -----	.72½	31.90	138.23
4th 6 months -----	.87	35.20	152.53
Thereafter -------	.87½	38.50	166.83

If some particular sales person does other work besides selling such as alteration work, display etc she has part of her salary charged to that and that makes her quota less so that it will be easier to make a bonus.

Bonus Schedule on Net Profits

00000 to	10,000	5%
10,000	20,000	6%
20,000	30,000	7%
30,000	40,000	8%
40,000	50,000	9%
50,000	60,000	10%
60,000	70,000	10%
70,000	80,000	10%
80,000	90,000	10%
90,000	100,000	10%

Year	Net Profit	Bonus	Salary	Salary & Bonus	Salary & 5% Bonus
1941	$13445	$707	$6000	$6707	6672
1942	$13189	691	"	6691	6659
1943	$14643	779	"	6779	6732
1944	$18589	1035	"	7035	6929
1945	$22978	1308	"	7308	7149

Example of above Bonus Schedule

	$10000	$500	$6000	$6500	6500
	20000	1100	"	7100	7000
	30000	1800	"	7800	7500
	40000	2600	"	8600	8000
	50000	3500	"	9500	8500
	60000	4500	"	10500	9000
	70000	5500	"	11500	9500
***	80000	6500	"	12500	10000
**	90000	7500	"	13500	10500
	100000	8500	"	14500	11000

Mexawy Bloor Co	Nov 4		51	~~51.58~~	
Simmons Hardware Co	" 5	Feb 3.		~~46 95~~	
" "	" 5	net		~~46 ac~~	
Jansen Mc Clurg & Co	" 5.	Dec 6 – 2%		~~3.25~~	
Otto Kreismann	" 6			~~99 ac~~	
Mandell Company	" 6	Feb.		~~6.75~~	
Aml E. Davis & Co	" 5 as Dec	Feb 1.		~~740.66~~	
" — "	" 5.	" 1 – 4%		~~135.82~~	
" " "	" 6.			~~11.09~~	
E D Franz	" 10			~~2.75~~	
" " "	" 10			~~20 75~~	
~~Standard~~ Oil Co.	~~Oct 31~~ Nov 3	~~Oct 31 Oct 31 Oct 31~~		~~78.25~~ 13.05	
~~Degraw & Straightsville~~	Oct 31	Jan 31		~~39.51~~	
Federal Box	Nov 3	Dec 3.		~~4 93 18~~	
The Card & Board Mercantile Co	" 10	Dec 10		~~11.94~~	
" " "	"	Jan 10		~~116 16~~	
E D Franz	" 11			81.45	
Mandell Hardware Co	~~Oct 31~~ Nov 12	Dec 12		~~82.25~~ 60.50	
" "	12	Dec 12 – 2%		~~1,5 00~~	
E D Franz	13			~~19.85~~	
" " Davis	13	Dec 13		~~24 65~~	
" " Box	13	Dec 13		~~60 25~~	
" " Co	" 13			~~40 05~~	
" " Davis	14	Dec 14		~~9.86~~	
Bagley & Co	" 12	Dec 12		~~58.00~~	
" "	" 13			~~28 49~~	
" "	13	Jan 13		~~48 79~~	
" "	" 13	– 4%		~~57.01~~	
				~~20 1~~	

Lindsley	Oct 6	Mar 6 — 5%	~~84 45~~	Mar 19
Kamerer & Co	" 13		~~13 00~~	Oct 18
Wyman Gardner & Co	" 14		~~72 35~~	Feb 81.
H. Wyman	" 14			
Haaker Bros.	" 21		~~313 65~~	Mar 20
Isenheimer Lewis & Co	" 18		~~46. 80~~	Oct 8
Merck Milling Elevator Co	" 15		~~337 36~~	Oct 23.
Mrs. Tenderash	Oct 18		~~3 00~~	" 19
Odell Hardware Co	" 24		~~4. 20~~	Oct 24.
Odard Gil Co	" 21		~~46 40~~	Oct 8.
Haaker Bros	" 18	Feb 18	~~79 50~~	Feb 12 85.
H. Farige & Co	~~20~~	Dec 20	~~85. 75~~	Mar 21
Ney & Foack	22	Mar 22	~~2 12 50~~	Mar 20
Harris & Co	23	Dec 23 — 4%	~~8. 97~~	Mar 26
Co Bros	23	Mar 23.	~~7 1. 82~~	Dec 4
Odard Gil Co	" 24		~~4. 35~~	Oct 26
& Lady & Co	" 24	Mar 24.	~~38 32~~	Mar 20
Co Geiger	" 24		~~66 25~~	Nov 12
Library & Co	" 24		~~9 75~~	Oct 24
Ney & Foack	" 25	Oct 25	~~16 09~~	Nov 2
(a) Bros	" 25	Mar 25	~~52. 35~~	
Co Bros	" 25	" 25	41	
Abel & Co	" 21			
Lass & Co	21	Dec 21		
Blackwell & Co	~~25~~ 28	Mar 25		
Bros				
Randell Co	25			
& Foack	" 27			
& Isenheimer	" 30			
Hardware				
Race				

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